

M e m o r a n d u m

Date: May 7, 2010

To: Border Division

Attention: Chief G. A. Dominguez 

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.13842.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by Border Division and its eleven corresponding Division units was conducted on September 4, 2008. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your Division Office and corresponding Division units were selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your Division's property, including vehicles and weapons, was completed by the Property Inspector (PI) from March 1, 2010 through March 3, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your Division office and Division units and compared them to the appropriate inventory records. The complete property count list (Division office and Division units) is summarized in Attachment G.

According to the OPI inventory lists, the Division office and Division units had a combined total property inventory population of 2,578 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 487 items when rounded up to the next whole number (d). The stratified totals for the Division office and Division units are summarized in Attachment G.

Safety, Service, and Security

When comparing equipment recorded on the predetermined property inspection list to equipment located within the Division office and Division units, 434 of the 487 items were located. Ten items were transferred to other commands, 31 items were unavailable during the inspection, and 12 items could not be located. Photographs of 30 of the 31 items unavailable during the inspection were provided to the PI by the Division between March 4 and March 9, 2010. The Division has been aware of seven of the missing items for several years and their efforts to locate these items have yielded negative results. Furthermore, three of the 434 located items were noted to need replacement tags. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the Division office and Division units are summarized in Attachment A.

When comparing equipment assigned to the Division office and Division units to the OPI inventory lists, 41 of the 46 items reconciled. Five items were not listed on the appropriate OPI inventory lists and require a correction be made to the property records. The property inspection results of equipment located at the Division to the OPI inventory list are summarized in Attachment A.

I request your Division office and respective Division units research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through the Office of the Assistant Commissioner, Field by July 2, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Border Division

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The Office of Inspections would like to thank your Division office and Division units for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.



M. C. A. SANTIAGO, CIG, CLEA
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Fiscal Management Section
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT A

**OFFICE OF INSPECTIONS
PROPERTY INSPECTION DISCREPANCY REPORT
BORDER DIVISION
March 1-3, 2010**

ATTACHMENT A

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
1	LAPTOP	136570	X					Unable to locate
2	SHREDDER MOD GBC12365	83732				X		Transferred to (625) see CHP 266
3	CASSETTE RECORDER	103851	X					Missing, see attached CHP 51
4	VIDEO CASSETTE RECORDER	105461				X		Transferred to (601) see CHP 266
5	CANOPY	119247	X					Missing, see attached CHP 51
6	COMPUTER	139902				X		Transferred to (604) see CHP 266
7	PHYSICIANS SCALE 439	77732			X			Needs new sticker
8	CANOPY W/ BAG & ROLLER	144517			X			Needs new sticker, see attached repair receipt
9	DIGITAL CAMERA	146066					X	Camera with shooting team
10	ORANGE SIGN TRUCK INSPECTION AHEAD	XD0334FX	X					Could not locate sign with the attached CHP #
11	ORANGE SIGN TRUCK INSPECTION AHEAD	XD0335FX	X					Could not locate sign with the attached CHP #
12	WHITE SIGN-ALL TRUCKS STOP AHEAD	XD0337FX	X					Could not locate sign with the attached CHP #
13	CAMERA STILL INSTANT/FLASH	106323	X					Unable to locate
14	COMPUTER	143888		X				Assigned to (518)

**OFFICE OF INSPECTIONS
PROPERTY INSPECTION DISCREPANCY REPORT
BORDER DIVISION
March 1-3, 2010**

ATTACHMENT A

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
15	CANOPY	126000	X					Missing, see attached CHP 51
16	CAMERA	126647	X					Missing, see attached CHP 51
17	CANOPY	144510	X					Missing, see attached CHP 51
18	SURVEILLANCE VIDEO SYSTEM	146305				X		See attached CHP 51, 24, and 266
19	CASSETTE RECORDER PLAYER	146306	X					Missing, see attached CHP 51
20	BATTERY CHARGER/ANALYZER	91616				X		Transferred to (612) see CHP 266
21	MACHINE CALCULATOR	103562		X				Assigned to (048)
22	MOBILE RADIO	R41321				X		See attached CHP 57
23	HAND-HELD RADIO	R64232				X		See attached MM #42-09
24	CELLULAR TELEPHONE	R98809				X		See attached CHP 266
25	HAND-HELD RADIO	R64218	X					Missing, see attached CHP 51
26	PUBLIC ADDRESS AMPLIFIER	R49856				X		See attached CHP 51, 24, and paperwork
27	HAND-HELD RADIO	R65905		X				Assigned to (350)
28	HAND-HELD RADIO	R65022		X				Assigned to (625)

**OFFICE OF INSPECTIONS
PROPERTY INSPECTION DISCREPANCY REPORT
BORDER DIVISION
March 1-3, 2010**

ATTACHMENT A

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
29	HAND-HELD RADIO	R66566		X				Assigned to (680)
30	BATTERY CHARGER-RADIO	R89023				X		See attached CHP 266
31	SCANNER	R56024			X			Needs new sticker

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
BORDER DIVISION - 601**

ATTACHMENT B

	Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment								
1	130140	SWITCH	7RGV79BDAC0	X					
2	135152	UPS 1000 SMART #044H3071	AS0339111646	X					
3	136565	LAPTOP	0035418478	X					
4	136570	LAPTOP	0034587691		X				Katella facility unable to locate
5	139910	COMPUTER	2UB5410JWF	X					
6	145376	BACKUP TAPE LIBRARY	USX626Z08L	X					
7	146057	TV MONITOR 27" W/ DVD PLAYER	AM270013416	X					
8	152058	VOICE RECORDER	100110279	X					
9	152884	COMPUTER	MXL7300VTT	X					
10	159036	TELEVISION 15" LCD	J43759801	X					
11	159619	PROJECTOR , 3 LCD		X					
12	161945	Uninterruptable Power Sour	JS0750016414	X					
13	162368	NIGHT VISION MONOCULARS	03141	X					
14	163165	TELEVISION 42" LCD W/ WALL MOUNT	801806339	X					
15	79855	YARD/LAWN VACUUM MOD KD-50		X					
16	83732	SHREDDER MOD GBC12365	BB04662				X		CHP 266 attached, transferred to (625)
17	84877	TRANSCRIBER	1964033	X					

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
ORANGE COUNTY AUTO THEFT TASK FORCE - 604**

ATTACHMENT B

Asset #		Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment									
1	158880	NAVIGATION SYSTEM	J421181001TS	X					
2	158881	NAVIGATION SYSTEM	J421181001K6	X					
3	160282	ROUTER	SFHK121120A1	X					

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
INVESTIGATIVE SERVICES/VEHICLE THEFT - 608**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101328	SURVEILLANCE JACKET BATT CHGR P0801D508	039	X				
2	102990	PRINTER OFFICEJET 330 P0065H6043	US6CAA10BZ	X				
3	103851	CASSETTE RECORDER MICRO3253 P0065H6028	208208		X			See attached CHP51
4	103878	CAMERA SPECTRA/CASE & LENS P0065D6050	C6THLJQSVHBE	X				
5	103904	BAR CODE READER P0065D7012	G890860	X				Photo
6	103999	BAR CODE READER P0065D7012	H204099	X				
7	107422	SCANNER SCANJET 5100CXI	MX84J13QBW	X				Photo
8	110007	TELEVISION/VCR COMBO		X				
9	110365	DOSIMETER HAND-HELD	01001	X				
10	112337	BARCODE READER (SVIP/646)	M944319	X				Photo
11	114925	PRINTER	USBB166389	X				
12	119108	DICTATION & TRANSCRIBING MACHINE	0529331	X				Photo
13	119219	VCR	022975500519	X				Photo
14	124993	CAMCORDER	348195	X				
15	126011	RECORDER		X				
16	137996	BAR CODE READER		X				
17	139089	LAPTOP	0035423403	X				
18	139116	LAPTOP	0035423395	X				Photo
19	147349	LAPTOP	0037134688	X				
20	148207	LAPTOP	LVP1728	X				Photo
21	149997	VOICE RECORDER	1052103	X				Photo
22	150460	EZ SCAN READER 6000 / AX200 BATTERY TEST	7051273	X				
23	150463	EZ SCAN READER 6000 / AX200 BATTERY TEST	7049256	X				Photo
24	152853	COMPUTER	MXL7300VSW	X				Photo
25	152857	COMPUTER	MXL7300VF7	X				
26	152861	COMPUTER	MXL7300VF4	X				
27	152875	COMPUTER	MXL7300VL5	X				
28	152879	COMPUTER	MXL7300VM5	X				
29	152882	COMPUTER	MXL7300VLL	X				
30	152890	COMPUTER	MXL7300VH8	X				

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
INVESTIGATIVE SERVICES/VEHICLE THEFT - 608**

ATTACHMENT B

31	152971	CAMERA	4722133247	X					Photo
32	152974	CAMERA	4722133250	X					Photo
33	158891	NAVIGATION SYSTEM	J41128HOO48E	X					
34	158892	NAVIGATION SYSTEM	J41128HOO44X	X					
35	74475	PROJECTOR EKTAGRAPHIC W/ZOOM LENS	5350773	X					

Equipment to inventory list

1	147937	PRINTER	CNWBFI6659	X					
2	83213	SAFE	8811085	X					
3	103568	SHREDDER	66613043440	X					
4	138727	WIRE RECEIVER/RECORDER	25788	X					
5	163173	FACSIMILE MACHINE	A3588800515	X					

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
APPLICANT INVESTIGATIONS/RECRUITMENT - 609**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101936	CAMERA STILL SPECTRA AFP0601D6008	E6UHNH4MUHBE	X				
2	101949	CASSETTE RECORDER MOD M677V P0601D6007	445209	X				
3	103796	DISPLAY 6' TABLE TOP/HEADER P0013D6058		X				
4	103797	DISPLAY 6' TABLE TOP/HEADER P0013D6058		X				
5	105461	VIDEO CASSETTE RECORDER PO601D7037	142E5607		X			See attached CHP266
6	119247	CANOPY			X			See attached CHP51
7	139390	PRINTER LASERJET 4250N #601H4038	CNDXC11249	X				
8	139902	COMPUTER	2UB5410JWL		X			See attached CHP266
9	144072	LASER FAX MACHINE	U60283L5J379351	X				
10	144073	LASER FAX MACHINE	U60283L5J379361	X				
11	151863	CAMERA	3192112	X				
12	152830	COMPUTER	MXL7300VKY	X				
13	152837	COMPUTER	MXL7300VS7	X				
14	152841	COMPUTER	MXL7300VN2	X				
15	152845	COMPUTER	MXL7300VV3	X				
16	158098	REHAB TRAINER BIKE EXCERCISE EQUIPMENT		X				
17	159040	PROJECTOR DLP	AZFB80700161	X				
18	163808	CANOPY		X				
19	164308	COMPUTER	MXL8320B84	X				
20	164309	COMPUTER	MXL8320B3V	X				
21	74051	HAND DYNAMOMETER	32523	X				
22	77732	PHYSICIANS SCALE 439		X				Needs new sticker
23	86253	PANEL 8 INCHES-DISPLAY		X				
24	86255	PANEL 6 INCHES-DISPLAY		X				
25	AF02181	COMPUTER VOICE STRESS ANALYZER	42028878673	X				
26	XBY035	LIVE SCAN/WITH LAPTOP #BVSLH41	ID500-001521	X				
Equipment to inventory list								
1	126870	PORTABLE DICTATOR	66402067	X				
2	143825	PRINTER	CNNBB31308	X				

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
COMMERCIAL UNIT - 610**

ATTACHMENT B

	Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment								
1	101747	RADIOLOGICAL SURVEY METER P042284 E95-9	519	X					
2	120729	PROJECTOR	40L152199	X					
3	125818	TV/VCR COMBO	84551101A	X					
4	129232	LAPTOP	0028077151	X					
5	132967	LCD PROJECTOR	0008562	X					
6	137133	DETECTOR GAMMA RAY	26967	X					
7	137160	DETECTOR GAMMA RAY	27000	X					
8	138801	DIGITAL CAMERA		X					
9	139270	LAPTOP	0035500262	X					
10	140057	CANOPY	NONE	X					
11	140100	LAPTOP	LVN3594	X					
12	140101	LAPTOP	LVN3608	X					
13	140102	LAPTOP	LVN3510	X					
14	140104	LAPTOP	LVN3633	X					
15	140107	LAPTOP	LVN3637	X					
16	140115	LAPTOP	LVN3539	X					
17	140376	PRINTER	CNBC5D81Z3	X					
18	140377	PRINTER	CNBC5CX124	X					
19	140394	PRINTER	CNBC5D819Q	X					
20	140566	LIDAR, HANDHELD	UX015395	X					
21	140782	PRINTER	TH6B2D302H	X					
22	144517	CANOPY W/ BAG & ROLLER	NONE	X					See attached repair receipt, needs new tag
23	145360	COMPUTER	2UA6290D50	X					
24	146061	DIGITAL CAMERA	2528014426	X					
25	146066	DIGITAL CAMERA	2328931509		X				Camera with shooting team
26	146612	LASER FAX MACHINE	U60283B6J435063	X					
27	146845	DIGITAL VOICE RECORDER	100113572	X					
28	163243	PROJECTOR , DLP	PD26800155031	X					
29	163244	PROJECTOR , DLP	PD26800164031	X					
30	164332	COMPUTER	MXL8320B7P	X					

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
COMMERCIAL UNIT - 610**

ATTACHMENT B

31	77586	PAT SCALE	85297C	X					
32	77595	PAT SCALE	85388C	X					
33	81331	WHEEL LOAD SCALE	881186	X					
34	81332	WHEEL LOAD SCALE	881165	X					
35	XD0334FX	ORANGE SIGN TRUCK INSPECTION AHEAD	72		X				
36	XD0335FX	ORANGE SIGN TRUCK INSPECTION AHEAD	73		X				
37	XD0337FX	WHITE SIGN-ALL TRUCKS STOP AHEAD	75		X				

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
MOTOR CARRIER UNIT - 611**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	103206	PROJECTION SCREEN TRIP P0066D6009	X					
2	104396	PRINTER DESKJET 340	X					
3	106221	JACK HYDRAULIC AUTOMOTIVE P0601D7054	X					
4	106293	CAMERA STILL INSTANT/FLASH P0601D7065	X					
5	106302	CAMERA STILL INSTANT/FLASH P0601D7065	X					
6	106304	CAMERA STILL INSTANT/FLASH P0601D7065	X					
7	106309	CAMERA STILL INSTANT/FLASH P0601D7065	X					
8	106319	CAMERA STILL INSTANT/FLASH P0601D7065	X					
9	106323	CAMERA STILL INSTANT/FLASH P0601D7065		X				Unable to locate
10	131740	LAPTOP	X					
11	131745	LAPTOP	X					
12	131754	LAPTOP	X					
13	131755	LAPTOP	X					
14	131768	LAPTOP	X					
15	131776	LAPTOP	X					
16	133221	PRINTER LASERJET 1012	X					
17	133236	PRINTER LASERJET 1012	X					
18	133327	PRINTER LASERJET 1012	X					
19	133384	PRINTER LASERJET 1012	X					
20	133402	PRINTER LASERJET 1012	X					
21	137005	SCANNER	X					
22	138506	DIGITAL RECORDER	X					
23	138507	DIGITAL RECORDER	X					
24	138509	DIGITAL RECORDER	X					
25	138510	DIGITAL RECORDER	X					
26	138515	DIGITAL RECORDER	X					
27	138519	DIGITAL RECORDER	X					
28	139019	SCANNER	X					
29	139020	SCANNER	X					
30	139032	SCANNER	X					

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
MOTOR CARRIER UNIT - 611**

ATTACHMENT B

31	139042	SCANNER	UZL008837	X					
32	139047	SCANNER	UZL008824	X					
33	139087	SCANNER	UZL010705	X					
34	139808	PRINTER	CNGXF09805	X					
35	154714	PRINTER	VNB3C93598	X					
36	154753	PRINTER	VNB3C93147	X					
37	154771	LAPTOP	0040316261	X					
38	154781	LAPTOP	0040316190	X					
39	154783	LAPTOP	0040316205	X					
40	154815	LAPTOP	0040316214	X					
41	154826	LAPTOP	0040316240	X					
42	154827	LAPTOP	0040316254	X					
43	154860	LAPTOP	0040316276	X					
44	154863	LAPTOP	0040316278	X					
45	154864	LAPTOP	0040316287	X					
46	154865	LAPTOP	0040316293	X					
47	163944	SCANNER FLATBED	KCYA26701	X					
48	164329	COMPUTER	MXL8320B7B	X					
49	82791	CALCULATOR QS-2660	8D00-795Y	X					
50	92506	PRINTER LASER 4T P0062H0071	JPGF013702	X					

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
AIR OPERATIONS UNIT FULLERTON - 612**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101389	TRACTOR ELECTRIC TOW E95-54 P042021	192225	X				
2	101548	BINOCULAR IMAGE STABILIZING P0065D5086	0500151K	X				
3	103086	TRACTOR		X				
4	105138	REFRIGERATOR MOD 77132	L73645074	X				
5	105139	CAMERA VIDEO MOD 58827 P0601D7008	63227	X				
6	108210	CONTAINER HAZARDOUS MATERIAL		X				
7	124239	SWITCH	7MMV574C1B8	X				
8	144235	TV/DVD/VCR COMBO 20"	BAB359020450A	X				
9	144735	FACSIMILE MACHINE,LASER HIGH SPEED		X				
10	152910	COMPUTER	MXL7300VCV	X				
11	152913	COMPUTER	MXL7300VJD	X				
12	152916	COMPUTER	MXL7300VGK	X				
13	152919	COMPUTER	MXL7300VNB	X				
14	157998	PRINTER	CNRXG98462	X				
15	77191	SHREDDER MODEL 12205	371003	X				
16	93735	HELICOPTER 206 L-4 N6197N P027088	52014	X				
17	99951	BINOCULARS 12X36 P0065D5051	6400150M	X				
18	AF01079	CAMERA INFRARED DUAL SENSOR	910134	X				
Equipment to inventory list								
1	152912	COMPUTER	DC57005	X				
Equipment located on-site (Not Listed on Command Property List)								
1	143888	COMPUTER	2UA621JV7C	X				Assigned to (518)

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
MEXICO LIAISON UNIT - 613**

ATTACHMENT B

	Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment								
1	103762	CAMERA STILL MOD 2-Q90 P0601D6062	4886575	X					
2	105469	TELEVISION VCR COMBO MODPVM2047 601D703	J7AA22409	X					
3	107956	PRINTER LASERJET 4000N	USEB023854	X					Photo
4	116081	RECORDER PLAYER CASSETTE	140326	X					
5	116082	RECORDER PLAYER CASSETTE	138641	X					
6	133003	DIAGNOSTIC ANALYZER		X					
7	136734	SCANNER	CN51DT60XB	X					
8	136749	PRINTER	CNBXF09260	X					
9	139098	LAPTOP	0035423400	X					Photo
10	139113	LAPTOP	0035423425	X					
11	139119	LAPTOP	0035423444	X					
12	146478	VEHICLE ANALYZER	7047555	X					
13	146857	GPS LOCATOR		X					
14	146858	GPS LOCATOR		X					
15	146860	GPS LOCATOR		X					
16	147359	LAPTOP	0037134703	X					
17	152846	COMPUTER	MXL7300VBR	X					Photo
18	152977	CAMERA	4722133654	X					
19	152979	CAMERA	4722133657	X					
20	152981	CAMERA	4722133660	X					Photo
21	157868	PRINTER	CNBC81Q0LV	X					
22	158895	NAVIGATION SYSTEM	J42118H004EC	X					
23	163174	FAX MACHINE	A3588500604	X					
24	74944	DICTATING/TRANSCRIBING CASSETTE	225060632	X					
25	94302	RECORDER PORTABLE P0601H4018	14304799	X					
	Equipment to inventory list								
1	152866	COMPUTER	DC57005	X					
2	152978	CAMERA	4722133656	X					
3	139104	LAPTOP	35423419	X					
4	146479	VEHICLE ANALYZER	7040647	X					

LEGEND:

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
PUBLIC AFFAIRS COORDINATOR/EL PROTECTOR - 614**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	113085	CANOPY	X					
2	113098	CAMERA STILL INSTANT PICTURE	M8KJFLRVVJBE	X				
3	125922	CANOPY	X					
4	125999	CANOPY	X					
5	126000	CANOPY		X				Missing, see attached memorandum
6	126001	CANOPY	X					
7	126645	CAMERA	4033563	X				
8	126646	CAMERA	4033564	X				
9	126647	CAMERA	4033574		X			Missing, see attached memorandum
10	126649	CAMERA	JCKJVTXFVGNB	X				
11	126650	CAMERA	HCKJVPXZVGNB	X				
12	126874	CAMERA 35MM MOD N8008	2200563	X				
13	140415	PROJECTOR, COLOR VIEW	0024737	X				
14	140417	PROJECTOR, COLOR VIEW	0024444	X				
15	143857	LAPTOP	LVN8030	X				
16	143945	PRINTER	CNTCH26505	X				
17	144070	FAX MACHINE	U60283L5J379349	X				
18	144510	CANOPY	NONE		X			Missing, see attached memorandum
19	144511	CANOPY	NONE	X				
20	144933	CANOPIES / ROLLER BAG, 10'		X				
21	144935	CANOPIES / ROLLER BAG, 10'		X				
22	144936	CANOPIES / ROLLER BAG, 10'		X				
23	146252	DIGITAL CAMERA	J19C14521	X				
24	147520	COMPUTER	2UA6360BJ1	X				
25	152835	COMPUTER	MXL7300VPL	X				
26	152843	COMPUTER	MXL7300VM6	X				
27	78958	CALCULATOR 12PRINT CS-2660	6500-286X	X				
28	81339	OVERHEAD PROJECTOR		X				
29	95427	MANNEQUIN P0601D4048		X				
30	XXL002	DISPLAY BD WITH PANELS		X				

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
PUBLIC AFFAIRS COORDINATOR/EL PROTECTOR - 614**

ATTACHMENT B

31	XXW017	PUBLIC ADDRESS SYS 5-PARTS PO21431	F930698	X					
		Equipment to inventory list							
1	XXW026	Display Free-Standing Panel		X					
2	144937	CANOPIES / ROLLER BAG, 10'		X					

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
MAIT UNIT - 615**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101837 CASSETTE RECORDER MOD BI8ST/I P0618H600	29490	X					
2	107221 PRINTER LASERJET 4+ P044H5053	USFB228418	X					
3	116122 MULTIMETER, DIGITAL	940110066	X					
4	116126 CANOPY/FRAME/TOP/BAG		X					
5	117068 SCANNER SCANJET 6300CXI	SG97VI31KQ	X					
6	120214 SONY TCWA7ESA CASSETTE TAPE COPIER	8813675	X					
7	120927 CRASH DATA RETRIEVAL SYSTEM	103000379	X					
8	124411 ACCELEROMETER		X					
9	124412 ACCELEROMETER		X					
10	142566 COPIER	560024Y	X					
11	142926 DIGITAL VOICE RECORDER		X					
12	142927 DIGITAL VOICE RECORDER		X					
13	143596 PRINTER DESIGNJET 1055CM	SG59C2310M	X					
14	145361 COMPUTER	2UA6290D52	X					
15	145362 COMPUTER	2UA6290D53	X					
16	146062 DIGITAL CAMERA	2328931510	X					
17	146065 DIGITAL CAMERA	2528014423	X					
18	146662 DIGITAL SLR CAMERA	1821013327	X					
19	146663 DIGITAL SLR CAMERA	1821013324	X					
20	152081 LAPTOP	0039306950	X					
21	152309 CAMERA	1120808751	X					
22	152833 COMPUTER	MXL7300VJS	X					
23	154941 COMPUTER	2UA7381BNJ	X					
24	157621 COMPUTER	2UA80319MH	X					
25	158173 TELEVISION HD LCD 42" WIDESCREEN	LSPARCJ07045667	X					
26	164336 COMPUTER	MXL8320B7L	X					
27	95964 VCR P0601D5021	502721	X					
28	XBE024 SURVEYING EQUIPMENT	0002812	X					
29	XHH135 CAMERA PROMASTER AF 100 MACRO P0065D5033	9550251	X					
30	XHH138 CAMERA SUNPAK DX-8R/FLASH P0065D5033	89500761	X					

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
KATELLA FACILITY - ORANGE COUNTY - 616**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101414	CAMERA VIDEO SURVEILLANCE	94048598	X				
2	101759	RADIOLOGICAL SURVEY METER P042284 E95-9	496	X				
3	101763	RADIOLOGICAL SURVEY METER P042284 E95-9	482	X				
4	105188	CAMERA EOS	0402764	X				
5	113072	TV/VCR COMBINATION	12122070	X				
6	119535	FAX MACHINE	1900600047	X				
7	120018	SCALE HYDRAULIC LOAD WEIGHER	20870	X				
8	120020	SCALE HYDRAULIC LOAD WEIGHER	20859	X				
9	133465	DVD/CD/VCR PLAYER (MOBILE COMMAND POST)		X				
10	134270	UNINTERRUPTABLE POWER SOURCE	AS0343211121	X				
11	139868	COMPUTER	2UB540024T	X				
12	139947	PRINTER LASERJET 4250N	CNDXH02764	X				
13	140901	CAMERA	4528517345	X				
14	140904	CAMERA	4528517345	X				
15	144638	COPIER, DIGITAL DUPLEX MULTI-FUNCTI	46004310	X				
16	145033	PRINTER	CNGXD59536	X				
17	146304	STAMP TIME & DATE	851643HE	X				
18	146305	SURVEILLANCE VIDEO SYSTEM	102588				X	See attached memorandum, CHP24 & CHP266
19	146306	CASSETTE RECORDER PLAYER	115208BOH		X			Missing since 01/03, see attached memorandum
20	147343	LAPTOP	0037134699	X				
21	150045	ILLUMINATOR	AA11814	X				
22	152918	COMPUTER	MXL7300VMW	X				
23	152920	COMPUTER	MXL7300VGX	X				
24	163272	RECORDER DIGITAL VOICE		X				
25	75492	ELECTRIC IMPRINTER FARRINGTON 5000	37094	X				
26	76494	WHEEL LOAD SCALES	85180C	X				Photo
27	76553	WHEEL LOAD SCALES	85114C	X				
28	77435	PAT SCALE	85431C	X				
29	77510	PAT SCALE	85313C	X				
30	78291	WHEEL LOAD SCALE	85559C	X				

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
KATELLA FACILITY - ORANGE COUNTY - 616**

ATTACHMENT B

31	91552	SHREDDER PAPER P0601D0019		X					
32	95814	ION CHAMBER METER P034132	201	X					
33	97070	REFRIGERATOR 21 CU FT P0601D5028	45100267	X					

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
AIR OPERATIONS UNIT THERMAL - 617**

ATTACHMENT B

Asset #	Description	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment								
1	101014	AIRCRAFT MOVER LIL SHERMAN P0006D5040	X					
2	101015	AIRCRAFT MOVER LIL SHERMAN P0006D5040	X					
3	102221	PRINTER LJ4+ BUNDLE P0044H5080	JPGL108757	X				
4	108277	TELEVISION RECEIVER 27"	11377218	X				
5	113096	RECORDER PLAYER VIDEO CASSETTE	0107213	X				
6	116160	SATELITE, GLOBAL POSTIONING	61034598	X				
7	119189	UNITERRUPTABLE POWER SOUR	WS0013006306	X				
8	124235	SWITCH	7MMV574DBD8	X				
9	126967	DIGITAL COPIER		X				
10	138426	CAMERA		X				
11	139965	COMPUTER	2UB5410JX0	X				
12	152644	COMPUTER	MXL7300VJ5	X				
13	152645	COMPUTER	MXL7300VS9	X				
14	85042	MICROWAVE	AA9254485	X				
15	87817	CALCULATOR-P0617A0001	1D007102	X				
16	90061	CAMERA W/LENS P0601D0028	1172906	X				
17	90525	TUG-A-LUG	D-IE-300	X				
18	90538	LADDER MODEL 26H9 P0066D0034		X				
19	91470	AIRCRAFT TRANSPORTER P0811D0020	94020354	X				
20	91616	BATTERY CHARGER/ANALYZER	940690310546				X	See attached CHP 266
21	97762	CAMERA 35MM	5943947	X				
22	99615	OSILLOMATE 9000 BLOOD PRESS DEV	9547036	X				
23	99945	BINOCULARS 12X36 P0065D5051	8200546H	X				
24	N108HP	HELICOPTER AS350B3 S/N 3635	3635	X				
25	N661HP	AIRPLANE A-61 2000 CESSNA T206	T20608208	X				
Equipment to inventory list								
1	101390	TRACTOR ELECTRIC TOW	192574	X				
2	91363	SHREDDER PAPER		X				
3	144689	FACSIMILE MACHINE		X				
4	92386	PRINTER LASERJET 4	USFB01875	X				

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
AIR OPERATIONS UNIT THERMAL - 617**

ATTACHMENT B

Equipment located on-site (Not listed on Command Property List)							
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1	103562	MACHINE CALCULATOR	6D004928	X				Assigned to (048)
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LEGEND:

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ATTACHMENT C

**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
BORDER DIVISION - 601**

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	F2889	Transfer Switch			D050777167	X					
2	R100016	Cellular Telephone				X					
3	R100416	Cellular Telephone			364YHW31SX	X					
4	R40908	Mobile Radio	C2927P	8L06119	9523399	X					
5	R41321	Mobile Radio	1137267	C2515EX	9540300				X		CHP 57 attached
6	R42118	Mobile Radio	958787	C2164E	9540469	X					
7	R44462	Mobile Repeater	C2927P	8L06119	7546146-37	X					
8	R44559	Mobile Repeater	C3041P	8S25175	7553108	X					
9	R44696	Mobile Repeater	D1630	DPCR313	7610265	X					
10	R50441	Scanner	C2753P	7R95464	5000224	X					
11	R50886	Scanner	1240065		5000382	X					
12	R50991	Scanner	C2844E		5001454	X					
13	R51387	Scanner	1289106		95004802	X					
14	R53002	Scanner	D1516	4SKX951	05000554	X					
15	R59033	Scanner	3QPE035	6AUH996	55009348	X					
16	R64232	Hand-Held Radio	16655	A-614	402AWY1497				X		Officer transferred see attached MM
17	R64283	Hand-Held Radio		A-608	402AWY1489	X					
18	R64289	Hand-Held Radio	14718	A-613	402AWY1506	X					
19	R64610	Hand-Held Radio	13673	A-612	402AWY7403	X					
20	R64668	Hand-Held Radio	11129	A-617	402AWY7495	X					
21	R68849	Hand-Held Radio	CP6		402AXE7753	X					
22	R74752	Scanner	C2763P	7V92026	75002157	X					
23	R74848	Scanner	C3051P	8S25105	75002146	X					
24	R75798	Control Head - Mobile	C1900E	955493		X					
25	R78773	Control Head - Mobile	1084749	C2321E		X					
26	R81751	Control Head - Mobile	C3048P	8S25226		X					
27	R84413	Control Head - Mobile	CCOMBAT	Border Div	N/A	X					
28	R86500	Control Head - Mobile	1161235			X					
29	R93559	Hand-Held Radio		AREI-08	402AWY7826	X					
30	R94030	Scanner	3QPD699	6AUH967	320Z44003060	X					

**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
BORDER DIVISION - 601**

ATTACHMENT C

31	R97583	Citizen Band Radio	1240065		54022631	X					
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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
INVESTIGATIVE SERVICES/VEHICLE THEFT - 608

ATTACHMENT C

Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment										
1	R60859	Battery Charger - Radio	Single Pkt		X					
2	R68168	Hand-Held Radio		355AXA0211	X					
3	R68172	Hand-Held Radio		355AXA0180	X					
4	R69564	Hand-Held Radio	UnknPer00	608-Inv.	X					
5	R69615	Hand-Held Radio			X					
6	R69769	Hand-Held Radio			X					
7	R69923	Hand-Held Radio			X					
8	R69925	Hand-Held Radio			X					
9	R69942	Hand-Held Radio			X					
10	R98794	Cellular Telephone			X					Photo
11	R98804	Cellular Telephone			X					Photo
12	R98809	Cellular Telephone				X				See attached CHP266
13	R98827	Cellular Telephone			X					
Equipment to inventory list										
1	R72014	Battery Charger - Radio			X					
2	R69928	Hand-Held Radio			X					
3	R84425	Battery Charger - Radio			X					
4	R67061	Hand-Held Radio			X					

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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
APPLICANT INVESTIGATIONS/RECRUITMENT - 609

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R60852	Battery Charger - Radio				X					
2	R64218	Hand-Held Radio	UnknPer02	was-609	402AWY1552		X				See attached CHP51
	Equipment to inventory list										
1	R65540	Hand-Held Radio			402AWY7079	X					
2	R66499	Hand-Held Radio			402AWY9352	X					

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
COMMERCIAL UNIT - 610**

ATTACHMENT C

Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment										
1	R60850	Battery Charger - Radio	645-Cmml	Per Inv.		X				

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
AIR OPERATIONS UNIT FULLERTON - 612**

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R39471	Portable Radio			11938	X					
2	R49856	Public Address Amplifier	UnknPer99	was-612	7099		X				See attached memorandums
3	R52793	Base Station - desk top			8578851	X					
4	R53946	Scanner			45006718	X					
5	R54069	Scanner			45006630	X					
6	R59044	Scanner			55008969	X					
7	R59077	Scanner			55009141	X					
8	R60656	Base Station - desk top			289873	X					
9	R72075	Analyzer/Conditioner - Radio				X					
10	R78104	Hand-Held Radio				X					
11	R78109	Hand-Held Radio			355AYU4094	X					
12	R86932	Battery Charger - Radio	Single Pkt		N/A	X					
	Equipment to inventory list										
1	R60826	Battery Charger - Radio				X					

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
MEXICO LIAISON UNIT - 613**

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R100021	Cellular Telephone				X					
2	R60487	Battery Charger - Radio	UnknPcr05	was-613		X					Photo
3	R60509	Battery Charger - Radio				X					
4	R60855	Battery Charger - Radio				X					
5	R69619	Hand-Held Radio	Gallardo			X					
6	R69688	Hand-Held Radio	Gutierrez			X					
7	R70831	Battery Charger - Radio				X					
	Equipment to inventory list										
1	R69911	Hand-Held Radio	Chaidez			X					
2	R68585	Hand-Held Radio	Gilbert			X					
3	R71321	Battery Charger - Radio				X					
4	R100337	Cellular Telephone			A00000074AB715	X					

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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
PUBLIC AFFAIRS COORDINATOR/EL PROTECTOR - 614

ATTACHMENT C

Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment										
1	R100022	Cellular Telephone			X					
Equipment located on-site (Not listed on Command Property List)										
1	R65905	Hand-Held Radio			X					Assigned to (350)
2	R65022	Hand-Held Radio			X					Assigned to (625)
3	R66566	Hand-Held Radio			X					Assigned to (680)

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
MAIT UNIT - 615**

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R69950	Hand-Held Radio				X					
2	R69952	Hand-Held Radio				X					
3	R69953	Hand-Held Radio				X					
4	R71670	Analyzer/Conditioner - Radio				X					
5	R72002	Battery Charger - Radio				X					
6	R75068	Hand-Held Radio				X					
7	R75070	Hand-Held Radio				X					

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
KATELLA FACILITY ORANGE COUNTY - 616**

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R311911	Telephone System				X					
2	R43253	Mobile Radio	CP6C			X					
3	R52723	Base Station - rack type			323184	X					
4	R52731	Base Station - desk top			323181	X					
5	R70306	Battery Charger - Radio				X					
6	R71194	Battery Charger - Radio	Per-601			X					
7	R71983	Battery Charger - Radio	CP6C			X					
8	R85824	Citizen Band Radio	ComlUnit	or Peralta	06024958	X					
9	R88676	Portable Radio	CP6		749TDJ8412	X					
10	R88961	Battery Charger - Radio	CP6			X					
11	R88969	Battery Charger - Radio	CP6C			X					
12	R89023	Battery Charger - Radio	Peralta EB						X		See attached CHP266
13	R93139	Mobile Radio	CP6C		494CDJ0352	X					
14	R95148	Remote Console	CP6C		92119604	X					
15	R95160	INTERCONNECT SWITCH1	CP6C			X					
16	R95450	Telephone System	CP6C VEH	Co-Combat	50396	X					

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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
AIR OPERATIONS UNIT THERMAL - 617

ATTACHMENT C

	Asset #	Equipment Type	Lic/Veh #	Lic/Veh #	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1	R100029	Cellular Telephone				X					
2	R53942	Scanner			45006565	X					
3	R54418	Scanner			45007664	X					
4	R54569	Scanner			45006665	X					
5	R56024	Scanner			55003195	X					Needs new sticker
6	R56030	Scanner	A-63		55002838	X					
7	R60799	Battery Charger - Radio				X					
8	R60807	Battery Charger - Radio				X					
9	R74839	Scanner			75001587	X					
10	R79025	Citizen Band Radio	A-61		85014468	X					
11	R79830	Scanner	H-60		95000198	X					
12	R94759	Cellular Telephone			04405525020	X					
	Equipment to inventory list										
1	R60808	BATTERY CHARGER				X					
2	R54562	SCANNER			45006811	X					
3	R82927	TELEPHONE SYSTEM				X					

LEGEND:

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ATTACHMENT D

**CALIFORNIA HIGHWAY PATROL
2010 FLEET INSPECTION
BORDER DIVISION - 601**

ATTACHMENT D

	Equipment ID	License Number	Manufacturer	Model	Y	N	A	T	C	Other/Comments
Property inspection list to equipment										
1	1161235	1161235	Ford	CRNVIC	X					
2	C2308E	1084726	Dodge	RAMVAN	X					
3	C2332E	1084772	Dodge	RAMVAN	X					
4	C2518CX	1171594	FRE	COM	X					
5	C2953P	1237612	Chevy	PU	X					
6	D1679	1283562	Chevy	IMPALA	X					
Equipment to inventory list										
1	1248251	1248251	Ford	CRNVIC	X					
2	1290435	1290435	Ford	CRNVIC	X					
3	1289106	1289106	Ford	CRNVIC	X					
4	1189639	1189639	Ford	CRNVIC	X					
5										
6										

LEGEND:

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ATTACHMENT E

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
BORDER DIVISON - 601**

ATTACHMENT E

	Officer ID#	Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1						X					
2						X					
3						X					
4						X					
5						X					
6						X					

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
ORANGE COUNTY AUTO THEFT TASK FORCE - 604**

ATTACHMENT E

	Officer ID#	Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1						X					Photo
2						X					
3						X					
4						X					
5						X					Photo
6						X					
7						X					
8						X					Photo
9						X					Photo
10						X					
11											Photo

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
BORDER DIVISION ISU - 608**

ATTACHMENT E

	Officer ID#	Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1						X					
2						X					Photo
3						X					Photo
4						X					
5						X					
6						X					Photo
7						X					
8						X					Photo

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
BORDER DIVISION COMMERCIAL UNIT - 610**

ATTACHMENT E

	Officer ID#	Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
	Property inspection list to equipment										
1						X					
2						X					
3						X					
4						X					
5						X					
6						X					
7						X					
8						X					
9						X					
10						X					

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
FULLERTON AIR OPS - 612**

ATTACHMENT E

Officer ID#		Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
		Property inspection list to equipment									
1						X					
2						X					
3						X					
4						X					
5						X					
6						X					
7						X					

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

**CALIFORNIA HIGHWAY PATROL
2010 WEAPONS INSPECTION REPORT
THERMAL AIR OPS - 617**

ATTACHMENT E

Officer ID#	Model	Last Name	First Name	Serial #	Y	N	A	T	C	Other/Comments
Property inspection list to equipment										
1					X					
2					X					
3					X					
4					X					
5					X					
6					X					
7					X					

LEGEND:

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) TRANSFER (C) = CORRECTED

ATTACHMENT F
(SUPPORTING DOCUMENTATION)

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☒ Transfer☐ Loan, return by:

FROM: (COMMAND NAME)

LOCATION CODE

PREPARED BY

DATE _____

BORDER DIVISION

601

D. VAN KIRK

02/23/2010

TO: (COMMAND NAME)

LOCATION CODE

NUMBER BOXES/PIECES IN THIS SHIPMENT

EL CENTRO

625

SHIPPED VIA

DRIVER'S SIGNATURE

☐ SSU truck ☒ Other (specify): DROPPED OFF AT 625

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE _____

AUTHORIZED BY

Memorandum

Date: August 25, 2009

To: Border Division

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

BORDER DIVISION

File No.: 601.11123

Subject: LOST EQUIPMENT

#3
ICU
(608)

During the course of retrieving State issued equipment for retirement turn in, I was unable to locate the following items;

DICTAPH Electronic Recorder, Serial Number 208208, Asset Number 103851. •

Sony Electronic Recorder, Serial Number 2009987, Asset Number 138231.

The aforementioned items were searched for at my residence, and within the Border Division facility. The items were unable to be located and accounted for.



Gilbert Reyes
Investigator

Memorandum

Date: November 30, 2009

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division

File No.: 601.9959.equipment

Subject: LOST EQUIPMENT OFFICER G. REYES, #11123

Upon his retirement, Investigator Gilbert Reyes Jr. #11123, was unable to locate several equipment items:

- California Highway Patrol Badge # 11123
- Dictaphone electronic recorder, serial # 208208
- Sony electronic recorder, serial # 2009287

A CHP 216 Incident Report was completed on August 25, 2009. All of the missing equipment has been entered into the Automated Property System and we will continue to attempt to locate the missing items. Officer Reyes has not requested a replacement for the lost badge.




R. BERG, #9959

Sergeant

☐ Return ☐ Repair ☒ Transfer☐ Loan, return by:

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
	I. J. [illegible]	11/30/09	

M e m o r a n d u m

Date: November 30, 2009

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division

File No.: 601.11690

Subject: MISSING EQUIPMENT

The following items on the current inventory report for location code 609 (Applicant Investigations/Recruitment) were not located. A search of all viable locations was exhausted.

#119246 - Canopy

- #119247 - Canopy

They are believed to have been disposed of due to the items being defective and transported to Supply Services unit (076) with several other items in September, 2008.

R. Manjarrez #11690
Sergeant

Safety, Service, and Security

#8
Jaw
(604)

☐ Loan, return by:EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.[illegible]

RECEIVED BY (SIGNATURE)	PRINTED NAME LT. R. RENNIE	DATE 11/23/2009	AUTHORIZED BY
-------------------------	-------------------------------	--------------------	---------------

E-Z UP Direct.com
 28162 Camino Capistrano
 Laguna Niguel CA 92677
 (949) 364-6740 Ext. 0000

Invoice	RTLLN0000990
Date	5/1/2008
Page	1

RTLLN

03

Bill To:

CAL HIGHWAY PATROL
 1744 W KATELLA AVE
 ORANGE CA 92867

Ship To:

CAL HIGHWAY PATROL
 1744 W KATELLA AVE
 ORANGE CA 92867

(714) 288-6336 Ext 2400

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		RET0301206	F VALENZUELA	CUSTOMER PICKUP	DUE UPON RECEIPT	5/1/2008	166,198
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	INT0010B1	TOP 10 X 10 BLUE	\$41.25	\$275.00	\$233.75
1	1	0	EC2ALPOL62TGC	OUTER LEG EC2, W/TOGGLE	\$6.45	\$43.00	\$36.55
2	2	0	EC2ALPTR2405CL 2	OUTER TRUSS, ECLIPSE 2 ALUMINUM	\$3.90	\$26.00	\$44.20
4	4	0	EC2ALPTR2405CL	1 OUTER TRUSS, ECLIPSE 2 ALUMINUM			
1	1	0	EC2ALPSL2416GR	SLIDER, GREY, ECLIPSE 2 ALUMINUM	\$4.05	\$7.00	\$5.95
1	1	0	INPQR2500	QUICK RELEASE PIN	\$0.30	\$2.00	\$1.70

This is in regards
 to B/O canopy
 #144517... Gmc
 3-11-10

All returned merchandise is subject to a 15% restocking fee
 Credit card charges will show on your bills as "E-Z Up Direct"

comments

Subtotal	\$322.15
Misc	\$0.00
Tax	\$24.97
Freight	\$0.00
Total	\$347.12
Payment	\$347.12
Amount Due	\$0.00

30 DAY RETURN POLICY: All returns, exchanges & refunds must be accompanied with this original sales receipt within 30 days of purchase
 No Returns, exchanges, or refunds will be made on any Refurbished or Discontinued items. There will be no cash refunds.

Thank you for your order! Please contact us at
www.ezupdirect.com with any questions about your order

M e m o r a n d u m

Date: November 30, 2009

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division

File No.: 601.14683

Subject: 2009 INVENTORY - PUBLIC INFORMATION UNIT

#5
#9
#18PAO/EL Anot
ICV

I conducted an inventory of all equipment assigned to the Border Division Information Unit. The inventory concluded that all parts listed on the property record inventory report were properly accounted for with the exception of the following three items:

- 1) ECLIPSE CANOPY / R126000 1 missing.
- 2) ECLIPSE II CANOPY / R144510..... 1 missing.
- 3) OLYMPUS CAMERA / R126647...reported missing during the 2007 and 2008 inventory

The following efforts were conducted to search for these missing items:

- 1) Checked all storage rooms and containers.
- 2) Reviewed CHP 266 files to determine whether the items were transferred to another command or disposed of.
- 3) Reviewed prior inventory printouts for notations regarding the location of the items.
- 4) Contacted all division PIO's to check their area storage rooms.

The following precautions have been set in place to minimize future occurrences:

- 1) All canopies have been placed in a locked storage container.
- 2) Anyone needing to borrow a canopy will need to make this request through the Public Information Sergeant and/or Officers. The individual shall also log in pertinent information in the "Canopy Log" book which is located in the Public Information Office.
- 3) A canopy inventory will be conducted every quarter.

S. LOPEZ, Sergeant
Public Information Unit

Safety, Service, and Security

M e m o r a n d u m

Date: March 2, 2010

To: BORDER DIVISION

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division/Katella Facility

File No.: 616.15878.A13090

Subject: EQUIPMENT TO BE REMOVED FROM INVENTORY

Border Division/Katella Facility is requesting to have the following two (2) equipment items removed from future Inventory Reports since they are no longer available. Related information for this request is attached with memorandum.

- #146305 (old # 101849) a Sony TV monitor (surveillance video system) became defective, surveyed by Supply Services Unit in 2007 and a Property Survey Report Disposal Order was provided. The newer CHP tag, #146305 was never affixed to item.
- #146306 (old #111071) an Olympus micro cassette player has been noted and declared retired as lost/missing since 2003 by Fiscal Management Section, Inventory Control Unit in 2005. After additional, diligent searches to locate this item were made without success, we confirm it to be lost/missing. The newer CHP tag, #146306 was never affixed to item and no further searches are planned.

R. SHACKLEFORD, #15878
Sergeant

Attachments

Safety, Service, and Security

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) CPI 076

DISTRIBUTION:

WHITE & YELLOW - Return with inventory
package through chain-of-command
PINK - Keep at command

DATE

12-02-2009

TO Fiscal Management Section, Inventory Control Unit	FROM (COMMAND) Border Division Katella Facility	LOCATION CODE 616
DATE PHYSICAL INVENTORY PERFORMED 11-24-2009	PERSON CONDUCTING INVENTORY Gustavo Cicarelli #A13090	TELEPHONE NUMBER (714)288-6336 x.240

☒ Public☐ CALNET☐ Report complete - all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (if known)

CHP TAG NUMBER	SERIAL NUMBER	C	MANUFACTURER'S NAME	C	ITEM DESCRIPTION	C	D	A	PURCHASE NUMBER	PURCHASE DATE
146305 (101845)	102588		Sony		- RETIRED - Surveillance video system - info attached		X			
146306 (111071)	115208BOH		Olympus		- RETIRED - Cassette recorder player - info attached		X			
R75219	355AXE0501		Motorola		Radio UHF 99 Channel/Char Disp P042872 MT2000 - info attached		X			
R98515	A000000345 D71A		Verizon		Telephone, Cellular - info attached		X			

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOG CODE
133468	n/a	Sony Digital Camera, Model MVC-CD400	601
136569	0034587688	Gateway Computer, Model #450ROG	617

COPY

COMMANDER'S SIGNATURE

DIVISION CHIEF'S SIGNATURE

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) OPI 076

REFER TO HPM 11.2 CHAPTER 8

DISTRIBUTION:
WHITE & YELLOW - Return with
inventory package through
chain of command
PINK - Keep at commandDATE *pg 2 of 10*
11/02/2005

TO Fiscal Management Section, Inventory Control Unit	FROM (COMMAND) Border Division Investigative Services - Katella	LOCATION CODE 616
DATE PHYSICAL INVENTORY PERFORMED 10-31-05	PERSON CONDUCTING INVENTORY Sgt. D. Frias #9493	TELEPHONE NUMBER (714) 288-6334

☐ Report complete-all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)				D = DELETION	A = ADDITION	ADDITIONS ONLY (if known)				
CHP TAG NUMBER	SERIAL NUMBER	C	MANUFACTURER'S NAME	C	ITEM DESCRIPTION	C	D	A	PURCHASE NUMBER	PURCHASE DATE
108288	1178623		Olympus		Camera 35 mm. Mod # IS20DLX		<input checked="" type="checkbox"/>		missing - see 06517090	re-numbered + rpt
108289	1185965						<input checked="" type="checkbox"/>		06517090	"
108300	1178630						<input checked="" type="checkbox"/>		06517090	"
109992	8HKSA0						<input checked="" type="checkbox"/>		04318011	
110358	2000769						<input checked="" type="checkbox"/>		06518062	
111326	9AKSA1						<input checked="" type="checkbox"/>		04318011	
112268	8127112						<input checked="" type="checkbox"/>		06518101	
116363	159665						<input checked="" type="checkbox"/>		missing - see 065D9078	re-numbered + rpt
99930	D387756				Bar Code System		<input checked="" type="checkbox"/>		P006515052	"
41879	146304	<input checked="" type="checkbox"/>	OLYMPUS		Point/cover Recorder			<input checked="" type="checkbox"/>		
108194	8516431E	<input checked="" type="checkbox"/>	ACER/PRINT		Timestamp Machine			<input checked="" type="checkbox"/>	Re-number - 108194 retired as missing 11/02 by 675	
146305	101849	<input checked="" type="checkbox"/>	SONY		TV CAMERA MONITOR			<input checked="" type="checkbox"/>	Re-number - 101849 retired 3/16/99 as surveyed to 265	
119734	KCKNCR74B		PANASONIC		VER MVAR5					

TRANSFERS (A signed CHP 265, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
112268	812711234	SHARP TELEVISION/VER COMBO	Same CHP 065
110358	2000769 (from pg 10)	Sony Video Camera	266 065



COPY

COMMANDER'S SIGNATURE

St. John P. Manner

DIVISION CHIEF'S SIGNATURE

[Signature]

Use previous editions until depleted.

0024 B041

B55604

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE☐ Return ☐ Repair ☐ Transfer

CHP 286 (Rev. 10-05) DPI 076

☐ Loan, return by:

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Border Division Katella Facility	016	Gustavo Cicarelli #A13090	01/05/2007
TO (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Supply Service Unit	076	30	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input type="checkbox"/> Other (specify):			

EQUIPMENT








MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl X, AF, SF, R #s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY	
					STOCK	SURVEY
✓ 76010	211762	1	Lanier tape recorder	✓✓		
78852	223546	1	Lanier tape recorder	✓✓		
84714	B03963846	1	Brother typewriter	✓✓		
None	H33753971	1	Brother typewriter	✓✓		
None	90025195	1	Muratec fax machine	✓✓		
None	44789	1	Widmer time stamp machine	✓✓		
None	None	8	Metal desks	✓✓		
None	None	15	Office chairs	✓✓		
None	None	5	Metal paper racks	✓✓		
112027 (146385)	SG84KF3281	1	HP300 fax machine	✓✓		
101849	8004553	1	Sony 19" TV	✓✓		
None	VO3210431	1	Sylvania 15" TV	✓✓		
75680						
75602	45008437	1	Sharp calculator	✓✓		
None	00202747	1	Emerson microwave	✓✓		
All Items being Disposed of locally						
RECEIVED BY (SIGNATURE)			PRINTED NAME	DATE	AUTHORIZED BY	

COPY

Attn: Robert Castro

* CONNECTION TO EQUIP #
FOR CHP 266

112027	STATE OF CALIFORNIA HIGHWAY PATROL  112027
(^{new} 146305) 101849 19" T.V monitor	STATE OF CALIFORNIA HIGHWAY PATROL  101849 
X CORRECTION FROM 75602 TO 75682 SHARP COMPET, CALCULATOR # CS-4608	 75682
76010	 76010
78852	 78852
84714	 84714

Katella-616

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD 152 (REV. 1-97)

RETURN TO

Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Robert Castro II	BSO604
RETURN ADDRESS 3350 Reed Avenue, CA		IMS CODE G-20	01/30/07
CITY West Sacramento, CA		ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
CONTACT PERSON Robert Castro II		TELEPHONE NUMBER 916-875-2650	

Authority is requested to dispose of the following State property:		FUND OWNED BY Motor vehicle account	CONTACT PERSON Robert Castro II		TELEPHONE NUMBER 916-875-2650		ATTACHED		
ITEM—DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Please see attached	N/A	N/A	N/A	West Sacramento	Junk	3			
2.									
3.									
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE

(2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED

(3) AMOUNT ALLOWED IF TRADED IN OR SOLD

*DISPOSITION CODE

- 1. TRADE-IN
- 2. SALE (INCLUDING JUNK SALE)
- 3. JUNK - VALUELESS
- 4. LOST** GSS REVIEW NOT REQUIRED
- 5. STOLEN**
- 6. DESTROYED (AS BY FIRE ETC.)
- 7. TO BE SALVAGED
- 8. PROPERTY REUTILIZATION—GENERAL SERVICES, SURPLUS PROPERTY



**IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 2843 FOR INSTRUCTIONS.

EXPLANATION—REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 39 pieces being disposed of by Gustavo Ciccarelli from area 616.

X 



APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct, culpable negligence (check appropriate box) <input type="checkbox"/> was involved in loss, theft, or damage; the disposition proposed is best for the public interest  1.30.07  2/1/07		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Disposed of locally DISPOSAL DATE SIGNATURE (Officer Supervising Disposal of the Property) TITLE		REVIEWED BY DEPT. OF GENERAL SERVICES FOR GSS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92833 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 202 Q Street Sacramento, CA 95814 SIGNATURE DATE SIGNED	
---	--	---	--	---	--

COPY

MAR. 11. 2010

4:11PM

CHP KATELLA FACILITY

NO. 915

P. 11

State of California • Arnold Schwarzenegger, Governor
DEPARTMENT OF GENERAL SERVICES

INTERAGENCY SUPPORT DIVISION • PROPERTY REUSE PROGRAM

1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-4630 • Fax (916) 928-4644
www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT APPROVAL/REJECTION FORM

DATE: 02/01/2007

Received via: WEB ☒

FAX

MAIL

WALK-IN

DEPARTMENT: CALIF HIGHWAY PATROL G-20 - BUSINESS SERVICES SECTION

AGENCY DOCUMENT NUMBER(S): BSO604

Please refer to the above Property Survey Report(s) submitted to this office for disposition approval. It has been determined that:

- ☐ 1. All items listed on the P.S.R.'s are appropriate for the Property Reutilization Program. When the property becomes available, please deliver it to the Surplus Property Warehouse located at 1700 National Dr., Sacramento, CA 95834. **A COPY OF THE P.S.R. MUST BE INCLUDED WITH THE SHIPMENT.** Undocumented shipments and shipments of hazardous materials cannot be accepted. ALL DELIVERIES MUST BE SCHEDULED IN ADVANCE. TO SCHEDULE DELIVERY, CALL (916) 928-5813. Receiving hours 9:00 AM to 12:00 noon and from 1:00 PM until 3:00 PM on alternating days of the week. (Except state holidays)
- ☐ 2. The attached P.S.R.'s are being returned unsigned for the following reason:
- A. Mixed disposition codes used on the same document.
 - B. No disposition code shown on P.S.R.
 - C. Improper signatures or unsigned by P.S.R. Board. (Two signatures minimum required)
 - D. Mixed locations on same document.
 - E. D.G.S. review and approval not necessary.
 - F. Inadequate or no explanation.
 - G. Inappropriate disposal action.
 - H. No agency assigned "Document Number."
 - I. Form used is **OUT OF DATE**.
 - J. For areas South of Bakersfield, send P.S.R.'s to the Santa Ana Property Reuse Program Office
 - K. Forward P.S.R.'s for D.G.S. approval to Dept. of General Services Fleet Administration, 802 Q Street, Sacramento, CA 95814; IMS Code A-1
 - L. See **OTHER** below
- ☒ 3. All property listed on the P.S.R.'s attached is not currently needed, or is unsuitable for the Property Reuse Program. Please dispose of property as indicated by the disposition code shown on the P.S.R.
DO NOT SEND STATE PROPERTY TO LANDFILL. DONATE TO LOCAL RECYCLER/SALVAGE COMPANY.
- ☐ 4. P.S.R.'s must be submitted to D.G.S. PRIOR to disposal action (Refer to S.A.M. Section 3520).



By a copy of this letter, I am authorizing the sale or disposal of all property listed on the attached Property Survey Report(s) that have been determined unsuitable for the Surplus Property Program. Surveyed property must be **disposed of within 30 days** from the date of this letter and in accordance with the guidelines set forth in the S.A.M. Section 3520.

Sincerely,
Norman Cotman, SSA
Telephone: (916) 928-5800 Fax: (916) 928-4644
Email: norman.cotman@dgs.ca.gov
Attachment(s)

OTHER: _____

NOTE: INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY
REMOVE ALL STATE PROPERTY TAGS!

PROPERTY SURVEY REPORT

DGS Form 152 (1/01/2001)

Record as of disposition date (lost, stolen
or destroyed property-record as of the
date such determination was made).

Authority is requested to dispose of the following State property:
3. Valueless (To be legally/safely disposed of)

RETURN TO:

REPORTING DEPARTMENT/AGENCY

CALIF HIGHWAY PATROL G-20 - BUSINESS SERVICES SECTION

ADDRESS

P O BOX 942598

CITY

SACRAMENTO

E-MAIL ADDRESS:

RoCastro@chp.ca.gov

CONTACT PERSON

Robert Castro

AGENCY DOCUMENT

BSO804

DGS DOCUMENT NUMBER

S07-00908

LOCATION OF PROPERTY

Sacramento

BILLING CODE

008076

ZIP CODE

94298

DATE



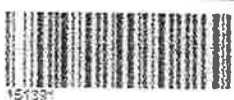
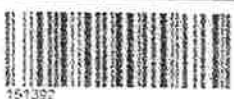



2/1/2007

TELEPHONE NUMBER

916-376-3550

PAGE

2 of 2

ITEM	DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND T (CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
4	 TIME STAMP 0 / 1	1	✓		0	0.00	J			
5	 DESKS 0 / 1	8	✓		0	0.00	J			
6	 CHAIRS 0 / 1	15	✓		0	0.00	J			
7	 PAPER RACKS 0 / 1	5	✓		0	0.00	J			
8	 TV 0 / 1	2	✓		0	0.00	J			
9	 CALCULATOR 0 / 1	1	✓		0	0.00	J			
10	 MICROWAVE 0 / 1	1	✓		0	0.00	J			

COPY

MAR. 11. 2010

4:13PM

CHP KATELLA FACILITY

NO. 915

P. 13

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

100 $\frac{\#20}{\text{Arr ops}}$ (6)

EQUIPMENT	
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.	UNIT

[illegible]

VEHICLE NR: C251SEK	
YEAR: 2002	LICENSE NR: 1137267
MAKE: DOD	REPLACES VEHICLE:
MODEL: RAMVAN	VIN: 2B7KB31282K139697
CLASS CODE: MC	DATE PLACED IN SERVICE: 05/08/2003
DEALER STOCK NR: 2F1921	FUEL CARD #: 35597

EQUIPMENT

ITEM:	DESCRIPTION:
12 VOLT LIGHT CHECK	
A RADIO - CHP	R-41321 ✓ - Van
A RADIO CONTROL HEAD	R-76654 ✓ - Van
AIR TANK	
BARRIER ✓	
BASE LOAD ANTENNA -	
BOOK LOCKER ✓	
CABLE - MAIN RADIO ✓	
CHP FUSE PANEL ✓	
CHP WIRING HARNESS ✓	
COMPRESSOR	
COMPRESSOR SWITCH/DA	
DESK FLOOR MAT ✓	
EXEMPT LICENSE PLATE ✓	
EYE WASH STATION	
FAN	
FIRE EXTINGUISHER BR ✓	
FIRST AID KIT ✓	
FLOOR MOUNT RAMP TIE	
FLOURESCENT LIGHTS	
MOTOR CARRIER DESK S ✓	
MOTOR CARRIER SWITCH ✓	
TOOL BOX	

✓ No Reg

COMMENTS:
ADDITIONAL CIEP MOTOR CARRIER

63657

ASSIGNED TO LOCATION: ~~001~~ 075
 RECEIVED BY: *[Signature]*
 (Signature)
 PRINT NAME: *Johanna*
 ID NUMBER: *A14736*
 DATE: *1-28-00*

ODOMETER: *63657*
 TRANSFERED FROM LOCATION: *601*
 DELIVERED BY: *[Signature]*
 (Signature)
 PRINT NAME: *Henry Leb Baeers*
 ID NUMBER: *A13967*
 DATE: *1-27-10*

----- End of Report -----

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Management Memorandum**No. 09-080** (Expires: 06/01/2010)

September 1, 2009

TO: All Concerned

TRANSFERS AND AMENDMENT, #42-09

Effective September 1, 2009, the following Officers, California Highway Patrol (CHP), are administratively transferred and assigned as indicated. They shall report to their respective commander at 0800 hours on that date. No expenses are authorized unless otherwise noted.

<u>NAME AND I.D. NUMBER</u>	<u>FROM</u>	<u>TO</u>
Blankinship, M.E. #17325	025 Capitol Protection Section	252 South Sacramento or 02
Decosta, M.C. #11895	082 Emergency Operations Section	081 Counterterrorism and Threat Awareness Section
Helfrich, N. #18205	025 Capitol Protection Section	155 Williams
McFarland, A.W. #17292 (Administrative-Expenses are authorized if a move is consummated under the provisions of Chapter 3 of Highway Patrol Manual [HPM] 11.1.)	735 King City	701 Coastal Division
Monteagudo, M. #16249*	645 San Diego	601 Border Division
Morales, O.G. #16655*	601 Border Division	645 San Diego
Murad, J.D. #14842	540 Newhall	501 Southern Division
Salazar, P.M. #15848	830 Mojave	801 Inland Division

#12
Telecom

Item Number

Look up by

☒ **Tag #** ☐ **Serial #**

Look up

Asset Information

Asset # R98809 •

SN

Model # ic502

Description TELEPHONE, CELLULAR

Vendor Name SPRINT NEXTEL CORPOR

Warranty End

Asset Key TELEPHONE, CELLULAR.ic502.NONE

Location 047T.00.00.0

Vehicle # DEFECTIVE

Assigned to Vehicle LC#

AI/MC
#2

State of California

Business, Transportation and Housing Agency

Memorandum

Date: March 3, 2010

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division

File No.: 601.11690

Subject: MISSING HAND HELD RADIO

The following hand held radio on the 2010 Telecommunications Property Inspection Report for location code 609 (Applicant Investigations/Recruitment) was not located. A search of all viable locations was exhausted.

Hand Held Radio # R64218- Serial No. 402AWY1552

This item is believed to have been lost. A memo was completed for the lost item in 2002, however due to the length of time the memo is unavailable.


R. Manjarrez #11690
Sergeant

Safety, Service, and Security

TELECOM
*# 2 ITEM (612)***M-e-m-o-r-a-n-d-u-m**

Date: November 19, 2008

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division Metropolitan Air Operations

File No.: 612.11830.11830

Subject: RECONCILIATION OF TELECOMMUNICATIONS EQUIPMENT

A review of the Statewide Inventory Report for Telecommunications Equipment "Missing" items dated September 11, 2008, indicated a public address amplifier belonging to Area 612 is noted as missing since 1999.

In September of 1999, a McGowan, model MS354, serial number 7099, 35 watt public address amplifier, R49856, was listed on the Border Division Metro Air Unit's 1999 annual property inventory. The amplifier was not located at the facility for the 1999 annual physical inventory. Border Division Metro Air Unit's property officer, Keith Thornhill, in conjunction with Gary Rose of Telecommunications Section, Mary Solis of Accounting Section's Inventory Control Unit, and Donna Goodwin, the Department's Property Controller, investigated the history of the asset.

In August of 1999, Gary Rose advised Keith Thornhill that the amplifier was determined to be a component of the original telephone system installed in the Border Division Metro Air Unit hangar in Fullerton in 1998. The entire telephone system, including the public address amplifier, was replaced in July of 1999 under the direction of Telecommunication Section. All of the original telephone system's components were removed from the Fullerton hangar by Telecommunications Section personnel. All of the outdated equipment was surveyed and ultimately destroyed. Rose advised to make that notation on the 1999 Annual Physical Inventory Memorandum and that no further action was necessary.

On November 5, 1999, Donna Goodwin faxed a Property Survey Report to the Keith Thornhill. Goodwin advised Thornhill that she had added the amplifier to the Property Survey Report on August 10, 1999. The asset was originally thought to be part of the telephone system and not inventoried as a separate "R" number. Therefore, the asset was not listed on the initial paperwork completed by Telecommunication Section during the removal of the old system. Goodwin advised not to complete a CHP 266 because the equipment was already disposed of and to complete only a CHP 24 form to remove the asset from the Area 612 inventory.

Border Division
Page 2
November 19, 2008

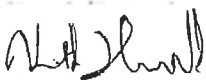
On November 18, 2008, Keith Thornhill contacted Linda McNeill of Telecommunication Section. McNeill advised she recalled replacing the telephone system at the Fullerton hangar in 1999, but didn't recall any specifics on the public address amplifier component. McNeill did recall a process in place at the time that allowed her to dispose of outdated equipment directly at the Department of General Services facility in Fullerton. McNeill researched her files and was unable to find any paperwork that confirms the history or existence of the McGowen amplifier. However, she noted since the facility now has a Bogan amplifier, it would have replaced the previous McGowan model. Also amplifiers are very inexpensive and no longer have asset numbers.

On November 19, 2008, Martin Chavez of Telecommunication Warehouse advised Keith Thornhill that he was unable to find any paperwork to confirm the history or existence of the McGowen amplifier. When asked why it is listed as missing then, Chavez said it was because it couldn't be located on the Metro Air Unit's 1999 inventory. When advised it wasn't located because it was removed and destroyed by Telecommunications Section, and the destruction of the asset was supported in the 1999 inventory memorandum and property survey report, Chavez responded that he has the item listed as missing.

The amplifier was never lost or missing and all appropriate documentation procedures were followed by Area 612, as directed by Telecommunications Section and the Department's Property Controller in 1999. Telecommunications Section directed the installation of the new telephone system and the destruction of the old telephone system and the McGowan public address amplifier. Asset R49856 has not been listed on an Area 612 inventory since 1999.

The following documents are attached for review: The 1999 Annual Physical Inventory and supporting Memorandum which documents the 1999 conclusion regarding the status of the asset; The 1999 Property Survey Report which lists the asset as being surveyed with the old telephone system; The 1999 CHP 24, Physical Inventory Adjustment Request, to remove the asset from the 612 inventory.

Two investigations of asset #R49856 have been conducted, one in 1999 and the second in 2008. The result of the investigations revealed the McGowan amplifier was replaced and destroyed by Telecommunications Section in 1999. The asset should be removed from the statewide missing items list and listed as surveyed by the Department in 1999.



K. M. THORNHILL, Sergeant
Aerial Supervisor

Memorandum

Date: November 8, 1999

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division Metropolitan Air Operations

File No.: 612.7866.11830

Subject: ANNUAL PHYSICAL INVENTORY OF EQUIPMENT AND VEHICLES

Attached are the results of the annual physical inventory of equipment and vehicles. All property was accounted for and physically verified with the following exceptions.

Item number R49856 is a McGowan amplifier that was used for the office telephone system. The entire system was replaced in July of 1999. Gary Rose at Telecommunications Section advised that the amplifier has been surveyed and is no longer in use. The property survey report is attached for review. A CHP 24 has been completed to delete the amplifier from the 612 property report.

Item numbers R54035 and R51322 are Uniden scanners. H-62 and H-64 both have operating scanners without any identifying numbers. Scanners for use in aircraft require extensive modification, replacing the case which removes the serial and CHP asset numbers. A scanner with "R54035" was not located, but a CHP 267 was located supporting that it was modified for use in H-64. No paperwork for R51322 was located after contacting both Telecommunications Section and the Office of Air Operations. Although R51322 was not located, it is believed to be the scanner in H-62.

Item number R64617 is a Motorola HT1000 hand held radio assigned to Sergeant Ted Jones, #7564. Sergeant Jones is now assigned to the Santa Ana Area 675 and he maintained possession of his radio. A CHP 24 has been completed to delete the radio from the 612 property report.

Item number 96554 is a Hewlett Packard printer that has never been assigned to this area. Nancy Jenkins at Administrative Services Division advised that an accounting error incorrectly placed it on the 612 inventory report and printer is actually located at area 516. She has corrected the error and no further action is necessary.


Border Division

Page 2

November 8, 1999

The motor vehicle printout supplied by Border Division has one enforcement sedan , E962308, that is currently at this area. The area also has an additional enforcement sedan, E1025748, that is not on the 601 printout. The area has one Ford Tempo, license number, E886768, assigned to the Santa Ana Area - 675. The two enforcement sedans should not be permanently assigned to this area because they are used only to exchange vehicles with Torrance Motor Transport and field offices in Border Division. The Border Division ASM coordinates and records all vehicle transfers.

All supporting documents and a completed CHP 24 Physical Inventory Adjustment Request are attached for review. Please refer any questions to Sergeant Jerry Linder or Officer Keith Thornhill at (714) 449-7091.


J. LINDER, Sergeant #7866
Aerial Supervisor

M e m o r a n d u m

Date: November 20, 2009

To: Border Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Border Division Metropolitan Air Operations

File No.: 612.11830.11830

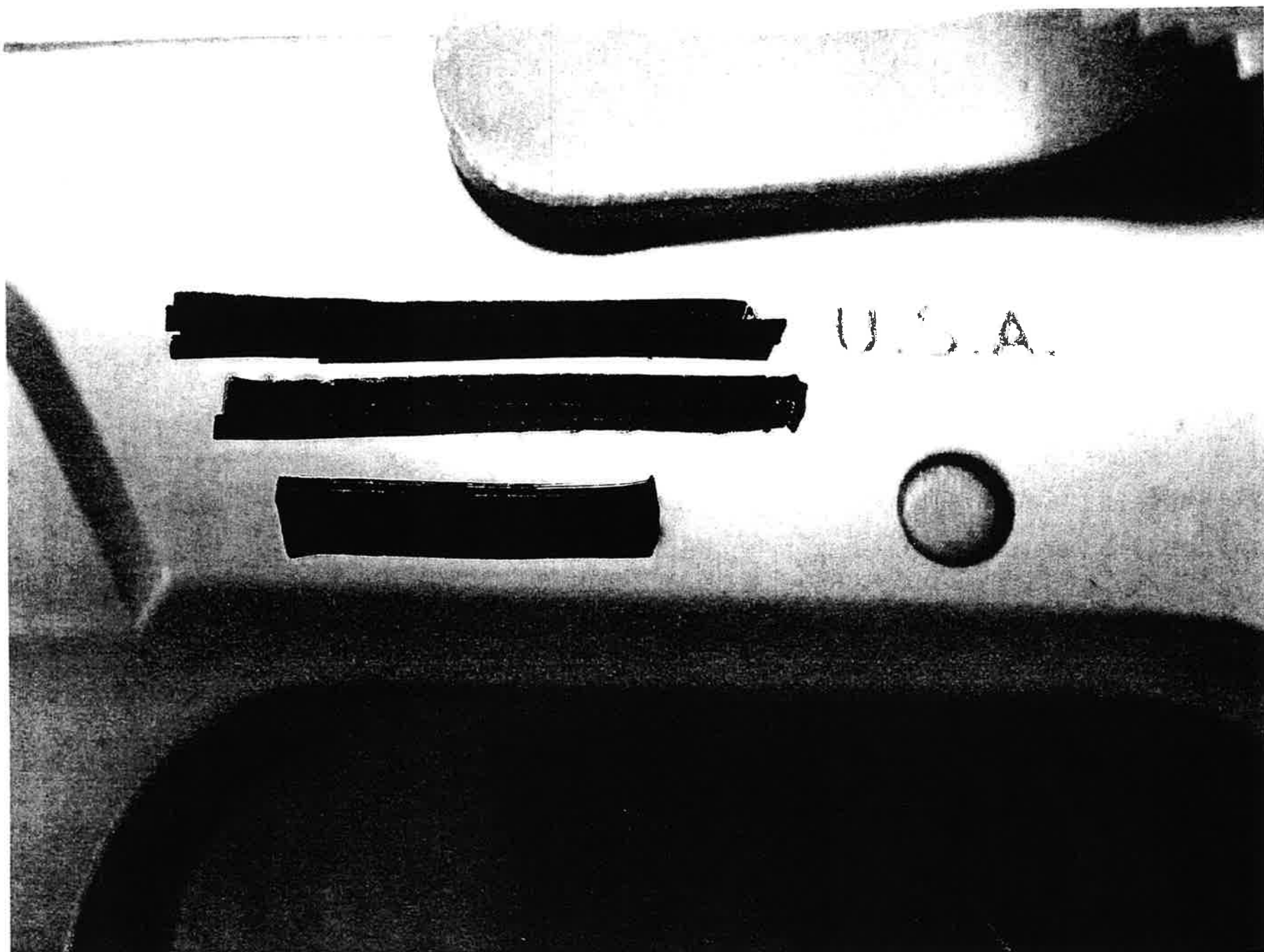
Subject: 2009 ANNUAL INVENTORY OF EQUIPMENT AND VEHICLES

Attached are the results of the 2009 Annual Physical Inventory of Equipment and Vehicles for Area 612. The unit does not have any assigned vehicles. All property was accounted for and physically verified with the following notation. Asset #R49856, a McGowan public address amplifier, has returned to the 2009 R# Inventory Report for the first time since 1999. The issue involving the asset was investigated and resolved in 1999 and again when it appeared on the 2008 Statewide Missing Equipment report.

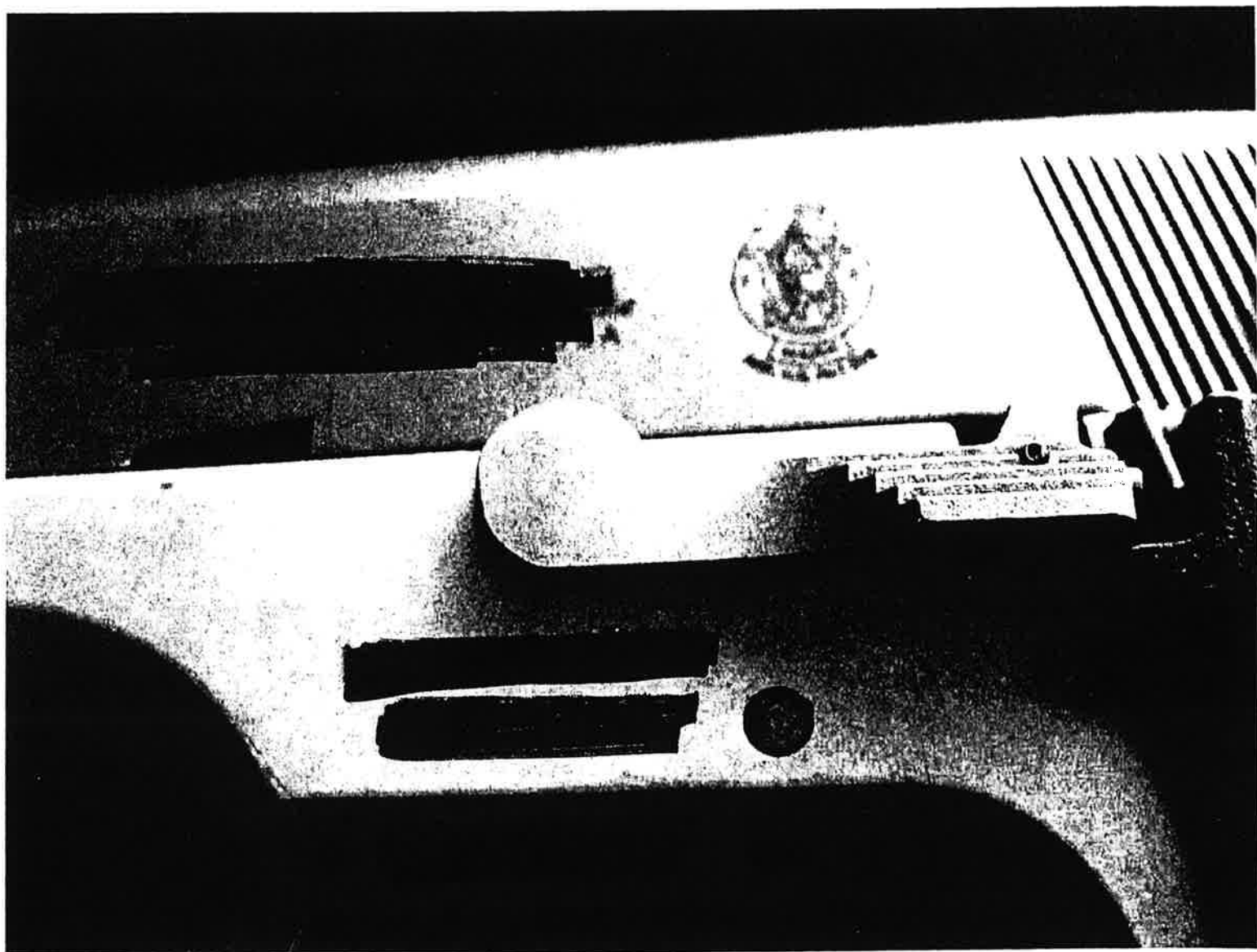
On November 4, 2009, Martin Chavez of Telecommunications Section was contacted to confirm why asset R#49856 was returned to the 2009 612 inventory. Chavez advised that if it was placed back on the inventory, then the explanation on the 2008 Statewide Missing Equipment report response was not accepted by the Office of Assistant Commissioner, Staff. I advised Chavez that all of the proper procedures were followed in 1999 and all of the paperwork submitted again in 2008 supported that conclusion. Chavez said he was unable to verify any equipment destroyed beyond three years ago because the files no longer exist. I asked if they destroyed the files that support the existence or destruction of the asset 10 years ago, then why was it returned to our inventory after 10 years. Chavez advised that many Areas had the same problem and there was nothing he could do to resolve the issue.

The asset, referred to as a McGowan amplifier, is an exterior mounted public address speaker valued new at less than \$50.00 and would currently be worthless. The item was included in the original telephone system installed in the facility in 1998 and was removed by Telecommunications Section personnel when they replaced the entire system in 1999. This Area did not have any involvement in the installation or removal of the telephone system. All paperwork regarding the transfer and destruction of equipment was completed by Telecommunication Section personnel. As the 1999 inventory officer, I recall the entire transaction from July of 1999, specifically that I told Telecommunications Section that I needed to have the proper paperwork to support the transfer of equipment. Telecommunications Section advised they completed everything and the Area had no involvement or action. The entire issue was revisited in November of 1999 when the asset remained on the 1999 Inventory. Telecommunications Section personnel faxed the asset's destruction report and directed I complete a CHP 24 Physical Inventory Adjustment Request, and again assured that the issue was resolved.

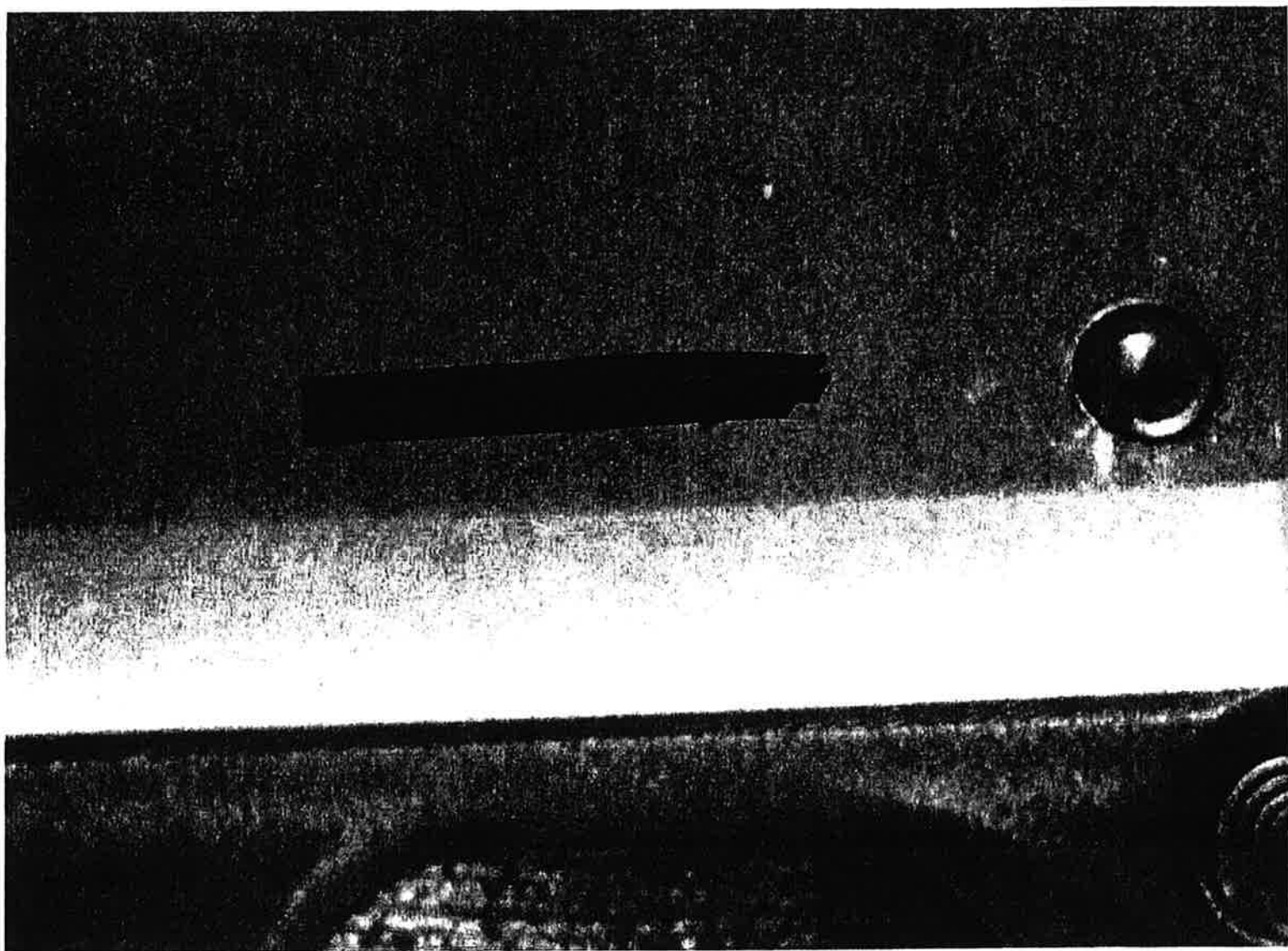
Safety, Service, and Security



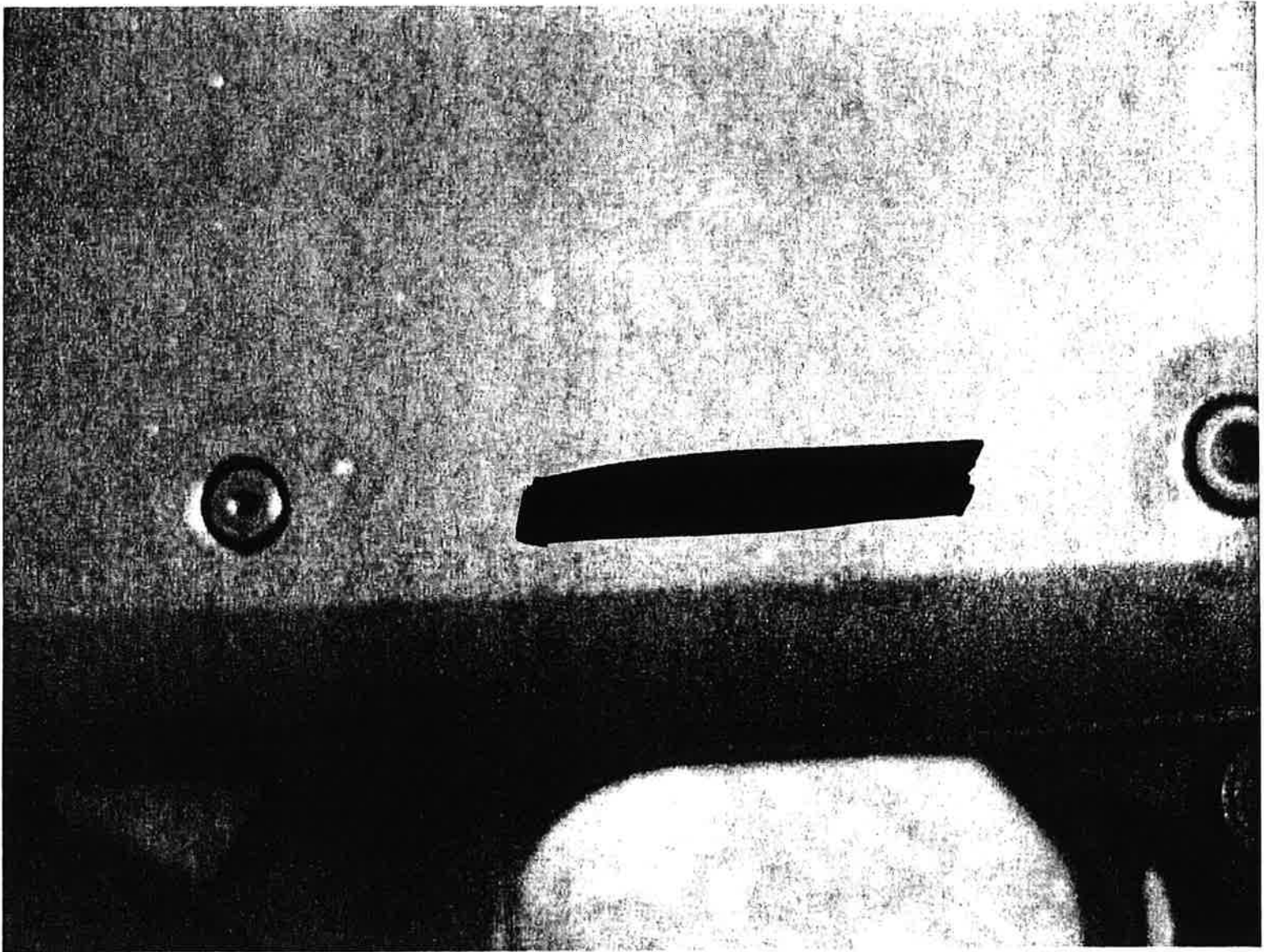
SCATT (004) WEAPONS #1



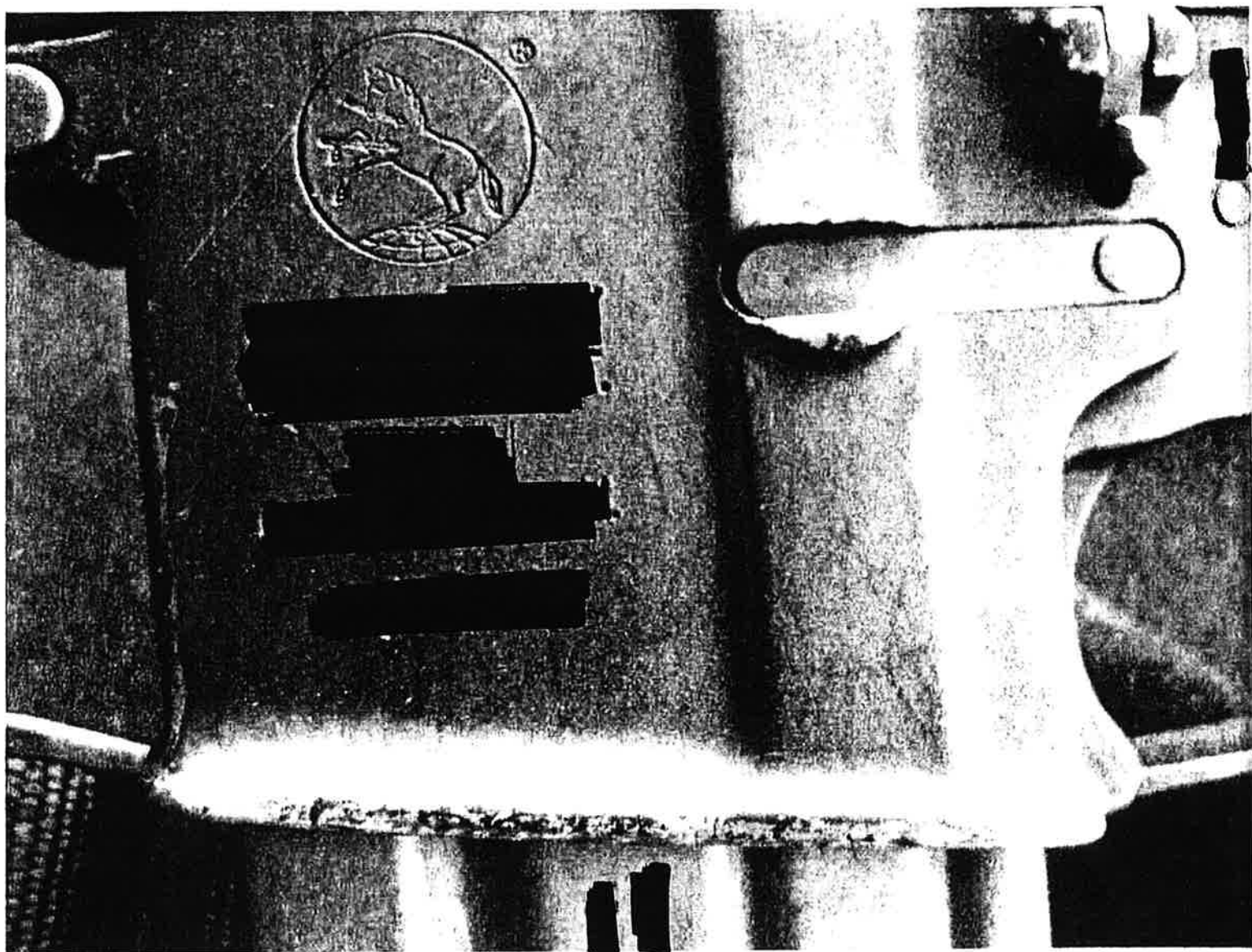
#5 (604)



8(604)



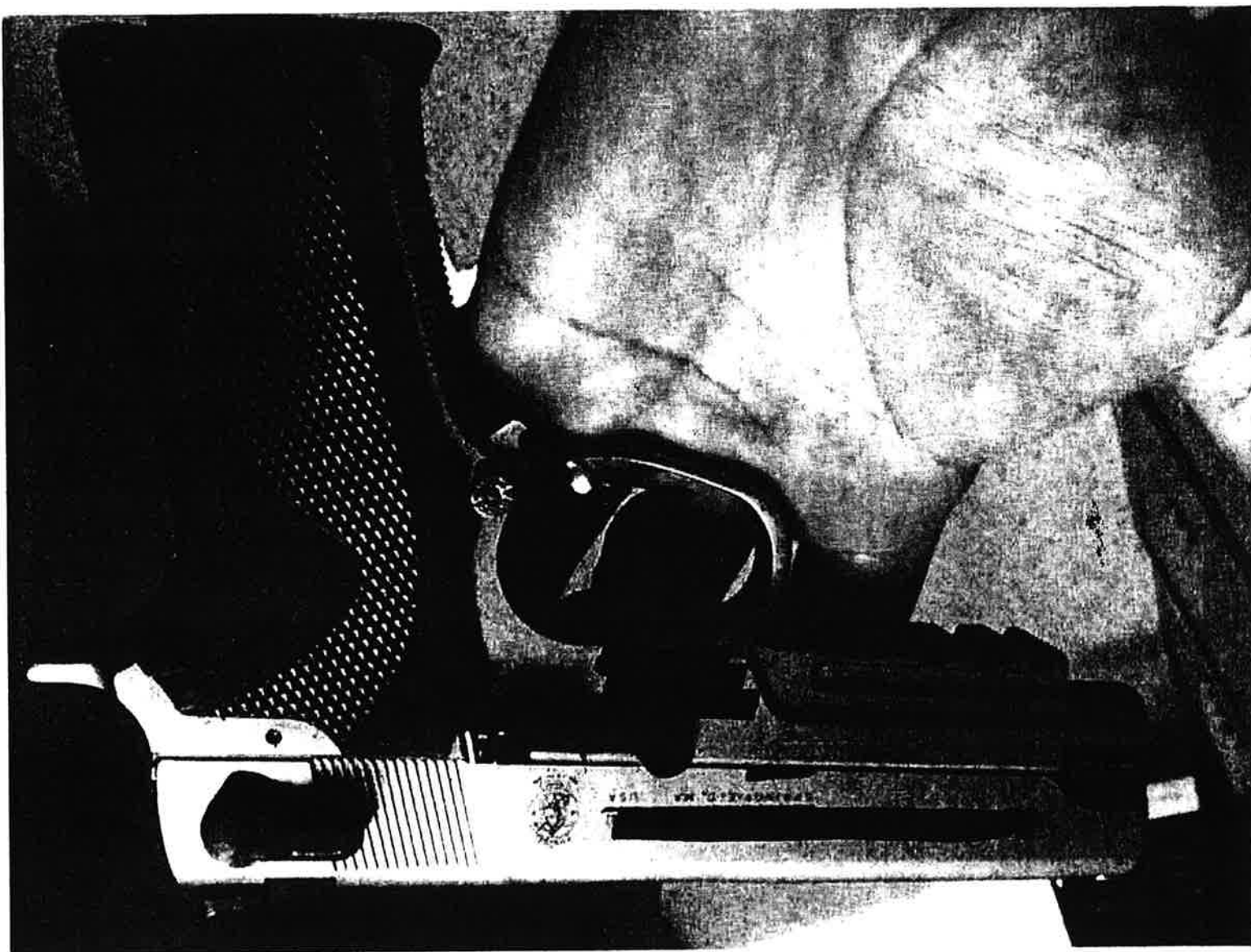
#9 (604)



#11 (604)

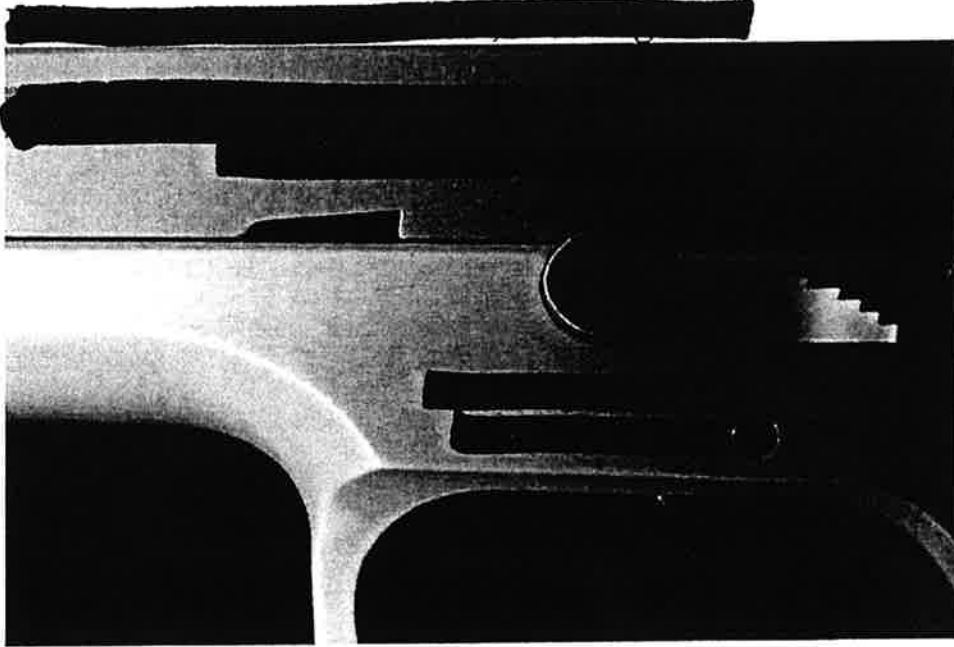


#2
weapon
ISV



ISU
enobazm
#3

ISV
WEAPONS
#6



ISU
WEAPONS

#8



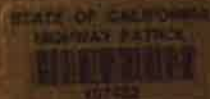
#5
ICV
(608)



BORDER DIVISION SALVAGE -EL CAJON ASSIGNED SCANNER/VIN
VALIDATOR - CHP #103904

V. TAYLOR, #15602
SCANNER SCANJET 5100CXI

107422



#7
H/2
(608)

#10
Law
(608)

SVIP / 646

STS VIN VALIDATOR 1

#112337

03/01/2010



100 # 12
(608)



STATE OF CALIFORNIA
HIGHWAY PATROL



119219

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H/er

(608)

S. REYES, #10296
VCR

119219

18
ICU

(608)



GALLARDO, #11816
LAPTOP
139116

#20
Iw
(608)

STATE OF CALIFORNIA
HIGHWAY PATROL



148207

(23S) 802 11b/g MAC Addr 00 16 6F BF 37 66



IBM
Marca Registrada

R. RAMOS
15196

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C. NEW
EZ SCAN READER 6000 / AX200 BATTERY
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150463



#23
Hw
(608)

104-608

#24

STATE OF CALIFORNIA
HIGHWAY PATROL
152853

COMPUTER
152853

COMPUTER

#31
Feb
(2008)



#32
105
I.S.U.
(608)



#10
Telecom
(608)

S. REYES, 10296
CELLULAR TELEPHONE
R98794



LEONARDO
SANCHEZ
#12771

722087
#11
(608)



#20
JW
(609)

STATE OF CALIFORNIA
HIGHWAY PATROL



164309

#2 Telecom
MLU





#3
JCV
MLU

103762 NAVAROTOS STILL CAMERA

#9 JCV
MLV

0035423400

STATE OF CALIFORNIA
HIGHWAY PATROL

139098



INPUT: 19V \pm 3.42A

MODEL No.: M360

This class B digital apparatus complies with Canadian ICES-003.

Cet appareil numérique de la classe B est conforme à la norme NMB-003 du Canada.

This device complies with Part 15 of the FCC Rules. Operation is subject to the following two conditions: (1) this device may not cause harmful interference, and (2) this device must accept any interference received, including interference that may cause undesired operation.

Contains Broadcom BCM94318MPG (802.11b/g)
FCC ID: Q08-BRCM1015
IC: 4324A-BRCM1015
CE05600



003NY00004
0030Z00006



CONFORMS TO
ANSI/UL STD. 60950
CERTIFIED TO
CAN/CSA STD
C22.2 NO. 60950



3022713

MODEL: M360

P/N

1MA26005710

BL1.0

BMAW5190207

Assembled In China

Fitted with Conexant System, Inc.
Modem model number Conexant RD01-D620

Complies with 47 CFR part 68

US: CXSMW01BRD01D620

Complies with Industry Canada CS03

IC: 3652B-RD01D620

MEX SCT: TTDCORD04-055



A09-0023001
Conexant
Systems
France S.A.S.

CM-2



#17
Law
mlw

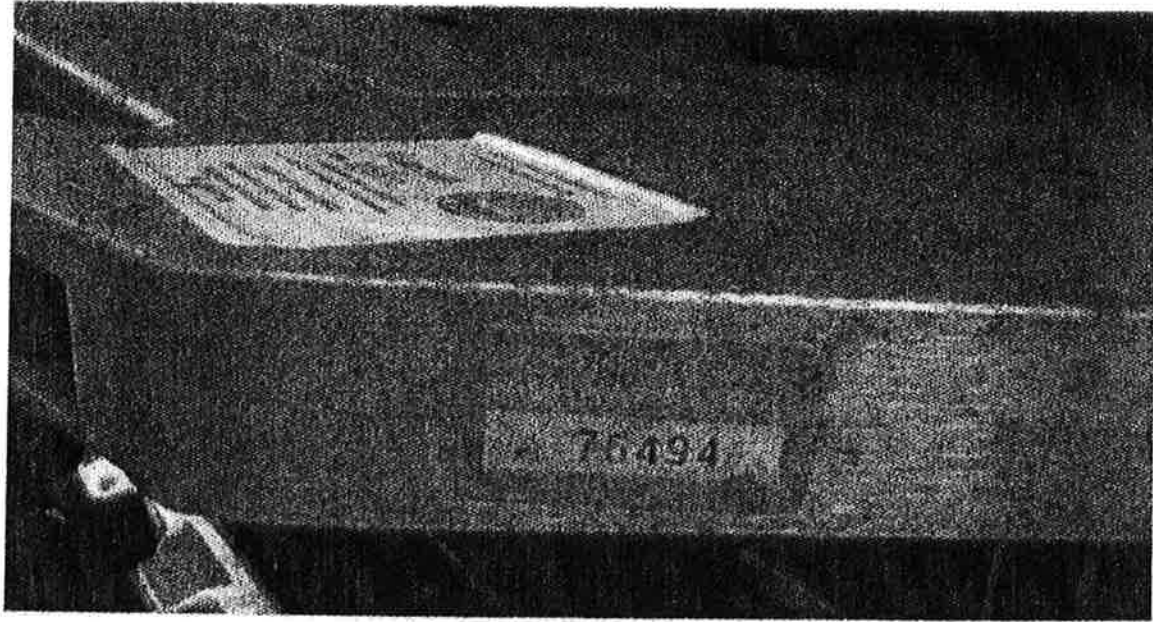


#20
IOW
MLC

ITEMS

FROM CALKED.

#76494 Wheel load Scale -- In Ofcr. Scord's MRE truck



ATTACHMENT G

**BORDER DIVISION
PROPERTY INVENTORY POPULATION BY UNIT CODES**

BORDER DIVISION- 601

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	269	28.77%	16.69	17
Telecommunications	485	51.87%	30.09	31
Fleet	85	9.09%	5.27	6
Weapons	96	10.27%	5.96	6
Total	935			60

ORANGE COUNTY AUTO THEFT TASK FORCE - 604

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	3	18.75%	2.44	3
Telecommunications	0	0.00%	0.00	0
Fleet	0	0.00%	0.00	0
Weapons	13	81.25%	10.56	11
Total	16			14

INVESTIGATIVE SERVICES UNIT - 608

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	328	63.57%	34.96	35
Telecommunications	113	21.90%	12.04	13
Fleet	0	0.00%	0.00	0
Weapons	75	14.53%	7.99	8
Total	516			56

APPLICANT INVESTIGATIONS AND RECRUITMENT UNIT – 609

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	45	95.74%	25.85	26
Telecommunications	2	4.26%	1.15	2
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	47			28

COMMERCIAL UNIT – 610

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	142	79.33%	36.49	37
Telecommunications	1	0.56%	0.26	1
Fleet	0	0.00%	0.00	0
Weapons	36	20.11%	9.25	10
Total	179			48

MOTOR CARRIER UNIT - 611

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	252	100%	50.00	50
Telecommunications	0	0.00%	0.00	0
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	252			50

AIR OPERATIONS UNIT FULLERTON - 612

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	42	49.41%	17.79	18
Telecommunications	28	32.94%	11.86	12
Fleet	0	0.00%	0.00	0
Weapons	15	17.65%	6.35	7
Total	85			37

MEXICO LIAISON UNIT - 613

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	47	78.33%	24.28	25
Telecommunications	13	21.67%	6.72	7
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	60			32

PUBLIC AFFAIRS AND EL PROTECTOR UNIT - 614

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	58	98.31%	30.47	31
Telecommunications	1	1.69%	0.53	1
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	59			32

ATTACHMENT G

MAIT UNIT – 615

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	70	82.35%	29.65	30
Telecommunications	15	17.65%	6.35	7
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	85			37

KATELLA FACILITY ORANGE COUNTY – 616

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	149	68.04%	32.66	33
Telecommunications	70	31.96%	15.34	16
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	219			49

AIR OPERATIONS UNIT THERMAL - 617

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	72	57.60%	24.19	25
Telecommunications	34	27.20%	11.42	12
Fleet	0	0.00%	0.00	0
Weapons	19	15.20%	6.38	7
Total	125			44